



महाराष्ट्र शासन राजपत्र

भाग दोन-संकीर्ण सूचना व जाहिराती

वर्ष १०, अंक ३२]

गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

[पृष्ठे १५५ किंमत : रुपये १५.००

प्राधिकृत प्रकाशन

संकीर्ण सूचना व जाहिराती

रोहा नगर परिषद, रोहा

(महाराष्ट्र प्रादेशिक व नगररचना अधिनियम, १९६६ चे कलम ३७ अन्वये)

जाहीर सूचना

क्रमांक रोनप/बांध/जा.सु. प्र.३७/५३४/२०२४-२५.—ज्याअर्थी, रोहा शहराची मंजूर + वाढीव क्षेत्राची सुधारित विकास योजना, शासन नगरविकास विभागाकडील अधिसूचना क्र. टीपीएस-१७०४/४९६/सिआर-२१७/०४/नवि-१२, दिनांक १८ जुलै २००५ रोजी भागशः मंजूर असून दिनांक ११ ऑगस्ट २००५ पासून अंमलात आहे. उर्वरित वगळलेल्या क्षेत्राची विकास योजना शासन अधिसूचना क्र. टीपीएस १७०१/४९६ प्र.क्र २१७/०४/नवि- १२, दिनांक १२ सप्टेंबर २००६ रोजी मंजूर असून दिनांक ३० ऑक्टोबर २००६ पासून अंमलात आलेली आहे. (यापुढे “उक्त विकास योजना” म्हणून संबोधिलेली);

आणि ज्याअर्थी, उक्त मंजूर विकास योजनेत अष्टमी स.नं. ६०/१, ६०/२, ६०/३, १००/२अ, १००/२ब या मिळकती ग्रीन झोन/ ना-विकास क्षेत्र वगळून रहिवास विभागामध्ये समाविष्ट करणेचे आहे ;

आणि ज्याअर्थी, रोहा नगर परिषदेने प्रशासकीय ठराव क्र. ४३४, दिनांक ०८ जुलै २०२४ अन्वये अष्टमी स.नं. स.नं. ६०/१, ६०/२, ६०/३, १००/२अ, १००/२ब या मिळकती ग्रीन झोन/ना-विकास क्षेत्र वगळून रहिवास विभागामध्ये समाविष्ट करणेकरिता महाराष्ट्र प्रादेशिक व नगररचना अधिनियम, १९६६ चे कलम ३७ अन्वये फेरफार करणेची कार्यवाही करणेचे ठरविले आहे. (यापुढे “उक्त फेरफार” म्हणून संबोधिलेला).

आणि त्याअर्थी, महाराष्ट्र प्रादेशिक व नगररचना अधिनियम, १९६६ चे कलम ३७ (१) चे तरतुदीनुसार उक्त फेरफाराच्या अनुषंगाने या जाहीर सूचनेद्वारा जनतेकडून हरकती व सूचना मागविणेत येत आहेत. हरकती व सूचना लेखी स्वरूपात निम्न स्वाक्षरीकार यांचे नावे ही जाहीर सूचना **शासकीय राजपत्रात** प्रसिद्ध झाल्यापासून ३० दिवसांचे आत कार्यालयीन कामकाजाचे वेळेत सादर कराव्यात, म्हणजे त्याचा विचार उक्त फेरफार प्रस्ताव शासनाकडे मंजुरीसाठी पाठविताना केला जाईल. मुदतीनंतर प्राप्त झालेल्या हरकती व सूचनांचा विचार केला जाणार नाही. वरील प्रस्तावित फेरबदल दर्शविणारा नकाशा नगर परिषदेच्या कार्यालयामध्ये कार्यालयीन वेळेत व दिवशी अवलोकनार्थ ठेवणेत आलेला आहे.

रोहा,
दिनांक २६ जुलै २०२४.

पंकज अनिल भुसे,
मुख्याधिकारी,
रोहा नगर परिषद.

ROHA MUNICIPAL COUNCIL

(UNDER SECTION 37 OF MAHARASHTRA REGIONAL & TOWN PLANNING ACT, 1966)

Notice

No. रोहप/बांध/जा.सु.प्र. 37/534 /2024-25.—Whereas, the revised sanctioned + extended areas Development plan of Roha town has been sanctioned by Government in Urban Development Department *vide* Notification No. TPS/1704/496/CR-217/04/ UD-12, dated 18th July 2005 & came into force with effect from 11th August, 2005 and excluded areas Development plan sanctioned *vide* Notification No. TPS 1701/496 CR-217/04/UD-12, dated 12th September 2006 & came into force from 30th October 2006 (hereinafter referred to as “the said Development Plan”);

And whereas, Ashtami S.No. 60/1, 60/2, 60/3, 100/2A, 100/2B which is located in green zone/No Development zone to be included in residential zone on development plan of Roha Municipal Council;

And whereas, Municipal Council *vide* its Administrative Resolution No. 434, dated 8th July 2024 has decided to do Ashtami S.No. 60/1, 60/2, 60/3, 100/2A, 100/2B which is located in green zone/No Development zone to be included in residential zone on development plan of Roha Municipal Council under section 37 of the Maharashtra Regional & Town planning Act, 1966 (hereinafter referred to as “Said modifications”).

Now, therefore, in pursuance of the sub-section (1) of section 37 of the Maharashtra Regional & Town Planning Act, 1966, suggestions and objections, if any, with reference to the above proposed modifications are invited in writing from the public within Thirty (30) days from publications of this notification of the notice in *Government Gazette* and these suggestions and objections would be considered by the Municipal Council at the time of submitting the proposed modification to the Government for sanction. Suggestions and objections not received within the prescribed time limit will not be considered by Municipal Council.

Part Plan showing the proposed modification to the “said Development plan” is kept open for the inspection of the public in the Municipal Council office during the working days and working hours.

Roha,
dated 26th July 2024.

PANKAJ ANIL BHUSE,
Chief Officer,
Roha Municipal Council.

बृहन्मुंबई महानगरपालिका सूचना

क्रमांक प्र.अ./ (वि.नि)/८५५४/प.उप/पी व आर

ज्याअर्थी, महाराष्ट्र प्रादेशिक व नगररचना अधिनियम, १९६६ (यापुढे “उक्त अधिनियम” करणेत आलेला आहे) चे कलम ३१, पोट-कलम (१) अन्वये प्राप्त अधिकारांचा वापर करून राज्य शासनाने अधिसूचना क्र. टिपीबी ४३१७ /६२९/प्र.क्र.११८/२०१७/ वि.यो./नवि-११, दि. ८/०५/२०१८ (परिशिष्ट-अ) (यापुढे “उक्त अधिसूचना” असा उल्लेख करणेत आलेला आहे) द्वारे बृहन्मुंबई प्रारूप विकास योजना - २०३४ (यापुढे “उक्त विकास योजना” असा उल्लेख करणेत आलेला आहे) सह विकास नियंत्रण व प्रोत्साहन नियमावली - २०३४ ला मंजुरी दिली आहे. ज्याअर्थी, महाराष्ट्र राज्य शासनाने बृहन्मुंबई प्रारूप विकास योजना - २०३४ च्या (परिशिष्ट-अ) (अधिसूचनेच्या परिशिष्ट-ब मधील वगळलेले भाग सोडून) मंजुरी दिली आहे आणि दिनांक १.०९.२०१८ पासून सदर विकास आराखडा लागू करण्यात आला आहे. कालांतराने तद्नंतर, (परिशिष्ट - ब) मधील वगळलेले भाग विविध अधिसूचनाद्वारे महाराष्ट्र शासनाने मंजूर केलेले आहेत.—

आणि ज्याअर्थी, मंजूर विकास आराखडा-२०३४ नुसार, न. भु. क्र. २ (पै) मौजे मालवणी धारण करणारा भूखंड कोणत्याही सार्वजनिक उद्दिष्टाकरिता आरक्षित नाही. सदर भूखंड १८.३० मी. रुंदीच्या डि.पी. रस्त्याने बाधित असून अस्तित्वातील रस्त्याकरिता प्रस्तावित २७.४५ मी. रुंदीकरणाने बाधित आहे. तसेच, सदर भूखंड अंशतः रहिवासी क्षेत्र, अंशतः ना- विकास क्षेत्र व अंशतः नैसर्गिक क्षेत्र यामध्ये समाविष्ट असून किनारपट्टी नियमन क्षेत्राने बाधित आहे.

आणि ज्याअर्थी, श्री. विजय कृ. सावंत यांनी त्यांच्या दिनांक २२.०३.२०२० रोजीच्या पत्रान्वये बृहन्मुंबई महानगरपालिका आयुक्त व दिनांक १९.१०.२०२० रोजीच्या पत्रान्वये प्रधान सचिव, नगरविकास विभाग यांना मंजूर विकास आराखड्यामध्ये मौजे मालवणी येथील न. भु. क्र. २ (पै) ह्या भूखंडावरील नैसर्गिक क्षेत्र हे रहिवासी क्षेत्र असे फेरबदल करण्याची विनंती केली होती.

आणि ज्याअर्थी, अवर सचिव, महाराष्ट्र शासन यांनी पत्र क्र. टिपीबी-४३२०/२४६/प्र.क्र. ६२/२०२१ /नवि-११ दिनांक ०४.०४.२०२४ अन्वये म.न.पा आयुक्त यांस असे कळविले आहे की, “शासन नगरविकास विभागाकडील दि. ७.०८.२०२३ रोजीचे पत्र महापालिकेने विचारात घेऊन पुढील कार्यवाही करणेबाबत, तसेच सदर कार्यवाही करताना पर्यावरण विभागाने कळविल्यानुसार सदर प्रकरणी यापूर्वी बृहन्मुंबई महानगरपालिकेने IOD दि. १०.०४.१९९५ रोजी तर बांधकाम प्रारंभ परवानगी (CC) दि. १३.०७.१९९५, जिल्हाधिकारी, मुंबई उपनगर यांनी सदरहु जागा भरणी करण्यास दिलेली परवानगी दि. १२.१०.१९९४, जिल्हाधिकारी यांची दि. ०८.०६.१९९५ रोजी ५२,६६८ चौ.मी. क्षेत्रावर रहिवास प्रयोजनार्थ वापर करण्याची दिलेली बिनशेती आदेश तसेच इतर परवानग्या इत्यादी विचारात घेण्यात येऊन अर्जदार यांचे विनंती अर्जाचे अनुषंगाने शासनाचे नगरविकास विभागाने दि. ०७.०८.२०२३ रोजीच्या पत्रान्वये यापूर्वी कळविल्यानुसार महाराष्ट्र प्रादेशिक व नगररचना अधिनियम १९६६ चे कलम ३७ (१) अन्वये फेरबदलाची वैधानिक कार्यवाही पार पाडून फेरबदलाचा प्रस्ताव मंजुरीस्तव शासनास सादर केल्यास त्यावर शासन स्तरावर गुणवत्तेनुसार निर्णय घेण्यात येईल.”

आणि ज्याअर्थी, शासनाच्या पत्र क्र. टिपीबी - ४३२०/२४६ / प्र. क्र. ६२ / २०२१ /नवि-११ दि. ०७.०८.२०२३ व पत्र क्र. टिपीबी -४३२०/२४६/प्र. क्र. ६२/२०२१/नवि-११ दि. ०४.०४.२०२४ तसेच, पर्यावरण विभागाच्या टिप्पणी अन्वये, विकास आराखडा- १९९१ मध्ये रहिवासी क्षेत्रामध्ये दर्शविलेला आणि पूर्वी जारी करण्यात आलेल्या IOD, CC नुसार भरणी केलेला व अद्ययावत CZMP २०१९ नुसार Non CRZ, CRZ-II व Mangrove Buffer Zone-CRZ1A मध्ये स्थित असणारा अंदाजे २७८२१.९५ चौ.मी.क्षेत्रफळाचा न. भु. क्र. २ (पै) मौजे मालवणी धारण करणारा भूखंड अर्जदार यांनी केलेल्या विनंतीनुसार रहिवासी क्षेत्रामध्ये समाविष्ट करणे आवश्यक असल्याचे मत झाले आहे.

आणि ज्याअर्थी, महानगरपालिकेचे परिपत्रक क्र. बीएमसी/एडीएमएन/३ दि. ०७.०४.२०२२ नुसार अद्ययावत सुधारित मुंबई महानगरपालिका अधिनियम, १८८८ च्या कलम ६क (१) अन्वये महानगरपालिका आणि महानगरपालिकेच्या इतर प्राधिकरणांचे सर्व अधिकार आता प्रशासकांकडे निहित आहेत. त्याअर्थी, या प्रस्तावास प्रशासक (सुधार समिती) यांचा ठराव क्र. १९ दि. २९ जुलै २०२४, अन्वये मंजुरी दिल्यानंतर सदर प्रस्तावास महानगरपालिकेला मंजुरी करीता शिफारस करण्यात आली. सदर प्रस्ताव प्रशासक (महानगरपालिका) ठराव क्र. ३५४ दि. ३१ जुलै २०२४ च्या अन्वये मंजूर केला. प्रशासक (महानगरपालिका) यांनी सदर ठराव मंजूर / पारित करते वेळी मंजूर विकास आराखडा, २०३४ मधील न. भु. क्र. २ (पै) मौजे मालवणी धारण करणारा भूखंडाच्या भूवापर क्षेत्रामध्ये

महाराष्ट्र प्रादेशिक व नगररचना अधिनियम १९६६ कलम ३७ (१) मधील तरतुदीनुसार फेरबदल करण्याच्या प्रस्तावाची कार्यवाही सुरु करणे, विहित कालावधीमध्ये सूचना/हरकती मागविणे व प्राप्त सूचना/हरकतींवर सुनावणी देणे आणि महाराष्ट्र प्रादेशिक नियोजन व नगररचना अधिनियम, १९६६ च्या कलम ३७ (२) नुसार फेरबदल प्रस्तावास महाराष्ट्र शासनाची अंतिम मंजूरी घेणेकरिता नगरविकास विभाग खात्याशी संपर्क साधण्याची मंजूरी दिली आहे.

त्याअर्थी, नकाशा क्र. प्र.अ./वि.नि./००५१६/प. उप./पीवआर, दि. २२.०७.२०२४ मध्ये निळ्या रंगाने दर्शविल्यानुसार मंजूर विकास आराखडा, २०३४ मधील मौजे मालवणी येथील न. भु. क्र. २ (पै) भरणी केलेल्या अंदाजे २७८२१.९५ चौ. मी. क्षेत्रफळाचा तसेच CZMP २०१९ नुसार Non-CRZ, CRZ-II व Mangrove Buffer Zone- CRZ1A (CRZ-1A वगळून) ने दर्शविलेला, नैसर्गिक क्षेत्रामध्ये स्थित असणारा भूखंड रहिवासी क्षेत्रामध्ये समाविष्ट करण्याचा फेरबदल करणे प्रस्तावित आहे. याबाबत, विकास योजनेमध्ये फेरबदल करण्यासाठी, बृहन्मुंबई महानगरपालिकेने महाराष्ट्र प्रादेशिक व नगररचना अधिनियम, १९६६ चे कलम ३७ (१) अन्वये फेरबदलाची वैधानिक कार्यवाही करून फेरबदलाचा प्रस्ताव शासनास अंतिम मंजूरीसाठी सादर करावा असे प्रस्तावित आहे.

आणि त्याअर्थी, उपरोक्त परिस्थिती आणि वस्तुस्थिती विचारात घेता आणि उक्त अधिनियमाच्या कलम ३७ (१) अन्वये प्राप्त अधिकार आणि त्या संदर्भातील सर्व अधिकारांचा वापर करून, बृहन्मुंबई महानगरपालिकेद्वारे प्रस्तावित फेरबदलाविषयी उक्त अधिनियमाच्या कलम ३७ (१) नुसार कोणत्याही व्यक्तीकडून हरकती/सूचना मागविण्यासाठी तसेच संभाव्य बाधित होणाऱ्या व्यक्तींच्या माहितीसाठी सदर सूचना प्रसिध्द करीत आहे. बृहन्मुंबई महानगरपालिकेकडून असेही कळविण्यात येत आहे की, वरील प्रस्तावित फेरबदलाविषयी कोणत्याही हरकती / सूचना, सदर सूचना प्रसिध्द झाल्याच्या दिनांकापासून एक महिन्याच्या आत लेखी स्वरूपात प्रमुख अभियंता (विकास नियोजन), बृहन्मुंबई महानगरपालिका यांचेकडे महानगरपालिका मुख्यालय, ५ वा मजला, विस्तारित इमारत, महापालिका मार्ग, फोर्ट, मुंबई ४०० ००१ या कार्यालयाच्या पत्त्यावर पाठविण्यात याव्यात. सदरच्या कालावधीत प्राप्त होणाऱ्या हरकती / सूचना यावर उक्त अधिनियमाच्या कलम ३७ (१) अन्वये कार्यवाही करण्यात येईल. त्यानंतर प्राप्त झालेल्या सूचना/हरकती विचारात घेतल्या जाणार नाहीत.

प्रस्तावित फेरबदल दर्शविणारा नकाशा जनतेच्या अवलोकनासाठी खालील कार्यालयांत उपलब्ध करण्यात आला आहे.

(१) प्रमुख अभियंता (विकास नियोजन), बृहन्मुंबई महानगरपालिका यांचे कार्यालय, महापालिका मार्ग, मुंबई ४०० ००१.

(२) उप संचालक, नगररचना, बृहन्मुंबई यांचे कार्यालय, इन्साइटमेंट, ई-ब्लॉक, आझाद मैदान, महापालिका मार्ग, मुंबई ४०० ००१.

दिनांक २ ऑगस्ट २०२४,
PRO/793/ADV/2024-25.

सुनिल हि. राठोड,
प्रमुख अभियंता (विकास नियोजन).

BRIHANMUMBAI MUNICIPAL CORPORATION

Notice

क्रमांक प्र.अ./ (वि.नि)/८५५४/प.उप/पी व आर

Whereas, as per the powers conferred by sub-section (1) of Section 31 of the MR & TP Act, 1966, State Government has accorded sanction to the Draft Development Plan - 2034 of Greater Mumbai (hereinafter referred to as "the said Development Plan") *vide* Notification No. TPB-4317/629/CR-118/2017/DP/UD-11, Dt. 8th May 2018 (Schedule A) (hereinafter referred to as "the said Notification") along with the Development Control and Promotion Regulations-2034 for Greater Mumbai. And whereas, the Govt. of Maharashtra has accorded sanction to the Development Plan-2034 (Schedule 'A') (excluding the EP portion mentioned in 'Schedule B' of the Notification) and the same have already come into force from 1st September 2018. The EP portion mentioned in 'Schedule B' of the Notification are subsequently sanctioned by the GoM *vide* various notifications in due course.

And whereas, as per sanctioned DP - 2034 for Brihanmumbai area, the land bearing CTS No. 2 of village Malvani is not reserved for any public purpose. The land is affected by 18.30m wide DP road and existing road to be widened to 27.45m. The land is affected by the sanctioned RL of 27.40m. The land is situated partly in Residential Zone (R), partly in No Development Zone and partly in Natural Area. Further, the subject land is affected by the CRZ.

And whereas, Shri Vijay K. Sawant *vide* letter, dtd. 23.03.2020 addressed to Municipal Commissioner and *vide* letter dtd. 19th October 2020 addressed to Principal Secretary, Urban Devl. Dept. has requested to change the zone from Natural zone to Residential zone for land bearing CTS No. 2 (pt) of village malvani in sanctioned Development plan 2034.

And whereas, Under Secretary, GoM, *vide* letter u/No. टिपीबी- ४३२०/२४६/प्र. क्र. ६२/२०२१ /नवि-११, दिनांक ४ एप्रिल २०२४ addressed to Municipal Commissioner, BMC requested as follows :

“शासन नगरविकास विभागाकडील दि. ७ ऑगस्ट २०२३ रोजीचे पत्र महापालिकेने विचारात घेऊन पुढील कार्यवाही करणेबाबत, तसेच सदर कार्यवाही करताना पर्यावरण विभागाने कळविल्यानुसार सदर प्रकरणी यापूर्वी बृहन्मुंबई महानगरपालिकेने IOD दि. १० एप्रिल १९९५ रोजी तर बांधकाम प्रारंभ परवानगी (CC) दि. १३ जुलै १९९५, जिल्हाधिकारी, मुंबई उपनगर यांनी सदरहु जागा भरणी करण्यास दिलेली परवानगी दि. १२ ऑक्टोबर १९९४, जिल्हाधिकारी यांची दि. ८ जून १९९५ रोजी ५२,६६८ चौ.मी. क्षेत्रावर रहिवास प्रयोजनार्थ वापर करण्याची दिलेली बिनशेती आदेश तसेच इतर परवानग्या इत्यादी विचारात घेण्यात येऊन अर्जदार यांचे विनंती अर्जाचे अनुषंगाने शासनाचे नगरविकास विभागाने दि. ७ ऑगस्ट २०२३ रोजीच्या पत्रान्वये यापूर्वी कळविल्यानुसार महाराष्ट्र प्रादेशिक व नगररचना अधिनियम १९६६ चे कलम ३७ (१) अन्वये फेरबदलाची वैधानिक कार्यवाही पार पाडून फेरबदलाचा प्रस्ताव मंजुरीस्तव शासनास सादर केल्यास त्यावर शासन स्तरावर गुणवत्तेनुसार निर्णय घेण्यात येईल.”

And whereas, Considering the directions by UDD *vide* letter u/no. टिपीबी-४३२०/२४६/प्र. क्र. ६२/२०२१/नवि-११ दि. ७ ऑगस्ट २०२३ and subsequent directions *vide* No. टिपीबी-४३२०/२४६/प्र. क्र. ६२/२०२१/नवि-११ दि. ४ एप्रिल २०२४, it is required to consider the request of applicant to change the land use Zoning from Natural Area to that of Residential Zone in sanctioned DP 2034 by keeping the classifications of CRZ as it is, as per approved CZMP-2019. The said changes are proposed for the area which is land filled based on various permissions issued by various Authorities in the past and for the land which is situated in the NON CRZ, CRZ-II, Mangrove Buffer Zone CRZ-IA of approved CZMP 2019 admeasuring 27821.95 sqm as shown in the demarcation plan u/no. AU/IRS/KSR/260-2022 dtd. 20th December 2022 issued by Institute of Remote Sensing, Anna University. Further, the land situated in CRZ-IA admeasuring 3591.87 sqm is excluded from the proposed change in DP 2034.

And whereas, as per circular u/no. BMC/ADMN/3, dt. 7th April 2022, under section 6C (1) of Mumbai Municipal Corporation Act, 1888 (hereinafter referred as 'MMC Act, 1888') all the powers of the Corporation are now vested with the Administrator. And therefore, the proposal for above modification is approved by Administrator (Improvement Committee) *vide* No. 19 of 29th July 2024

and further approved by Administrator (Corporation) *vide* resolution No. 354 of 29th July 2024, to take further action to modify sanctioned DP-2034 by changing the land use Zone from Natural Area to Residential Zone for land filled area situated in CTS No. 2(pt) of village Malvani and to invite suggestions / objections from general public u/s. 37(1) of MRTP Act, 1966 and to approach State Govt. in Urban Development Dept for final sanction u/s. 37(2) of MRTP Act, 1966 for the proposed modification in Sanctioned DP 2034.

Therefore, it is proposed to change the land use Zone from Natural Area to Residential Zone in sanctioned DP 2034 for land filled area situated in NON-CRZ, CRZ-II and Mangrove Buffer Zone-CRZ-IA of CZMP 2019 admeasuring 27821.95 sqm (excluding land in CRZ-IA) for land bearing CTS No. 2(pt) of village Malvani bounded by blue colour as shown in plan u/no. ChE/DP/00516/WS/P&R, dtd. 22.07.2024, under the provisions of sec 37(1) of MR&TP 1966 and to submit the report to Government for approval.

Now, therefore, after considering the above facts and circumstances and in exercise of the powers conferred by sub-section (1) of Section 37 of the MR & TP Act, 1966; and of all other powers enabling it in this behalf, Brihanmumbai Municipal Corporation (hereinafter referred as BMC) hereby publishes a Notice for inviting objections / suggestions from any persons with respect to proposed modification, as required by Section 37(1) of the said Act, for information of all persons likely to be affected thereby. BMC is further pleased to inform that any objections / suggestions in respect of the proposed modification mentioned above may be forwarded, in writing before the expiry of one month from the date of publication of this notification, to the office of

Chief Engineer (Development Plan)
Brihanmumbai Municipal Corporation,
5th floor, Municipal Head office,
Mahapalika Marg, Fort, Mumbai 400 001.

Any objections or suggestions, which may be received within the said period will be dealt with in accordance with the provisions of Section 37(1) of the said Act by the Chief Engineer (Development Plan) BMC. The Suggestions/Objections received after expiry period of one month will not be considered.

A part plan showing the proposed modification is kept open for the inspection of the general public at the following offices :-

(1) Office of the Chief Engineer (Development Plan), 5th Floor, Brihanmumbai Municipal Corporation, Mahapalika Marg, Mumbai 400 001.

(2) Office of the Deputy Director of Town Planning, Greater Mumbai, having his office at ENSA Hutments, E-Block, Azad Maidan, Mahapalika Marg, Mumbai 400 001.

dated 2nd August 2024,
PRO/ 793 /ADV/2024-25.

S. H. RATHOD,
Chief Engineer,
(Development Plan).

Serial No. M-249

RKN ENTERPRISES

Registered Office : Godrej & Boyce Mfg. Co. Ltd., Plant 11, 3rd Floor,
Pirojshanagar, Vikhroli (West), Mumbai 400 079.

DRAFT NOTICE

NOTICE is hereby given that M/s. RKN Enterprises, a partnership firm ("Firm") has been re-constituted *vide* a Deed of Retirement executed on April 30, 2024 ("**Retirement Deed**") with the retirement of Mr. Rishad K. Naoroji, Ms. Tanya A. Dubash, Ms. Nisaba Godrej, Mr. Pirojsha A. Godrej, Mr. Nadir B. Godrej and Mr. Hormazd N. Godrej ("**Retiring Partners**") as partners of the Firm with effect from July 18, 2024 ("**Effective Date**"), and the Retiring Partners have received full and final consideration as agreed between the partners in respect of their retirement and the Retiring Partners stand discharged with effect from July 18, 2024, from any obligations and liabilities towards RKN Enterprises and any obligations or liabilities of RKN Enterprises towards third parties, other than as may be expressly agreed under the Retirement Deed. The general public is hereby informed that the Retiring Partners have ceased to be partners with effect from the Effective Date and the remaining partners (namely, Mr. Navroze J. Godrej, Ms. Nyrika Holkar, Ms. Freyan Crishna Bieri and The Raika Godrej Family Trust) will continue as partners of the Firm with full right, title and interest in all the property and assets of the Firm with effect from the Effective Date. This notice is being made on behalf of the Firm, the continuing partners and the Retiring Partners, in discharge of their obligations under the Indian Partnership Act, 1932 in respect of giving public notice.

For M/s. RKN Enterprises.

Sd/-

Mr. Navroze J. Godrej,
The Raika Godrej Family Trust,
Ms. Nyrika Holkar,
Ms. Freyan Crishna Bieri.
dated : July 18th 2024.
For M/s. RKN Enterprises

NYRIKA HOLKAR,
Partner,
dated : July 24, 2024.



J.L. AGRAWAL & CO.

Chartered Accountants

208, 2ND Floor, GNP ARCARDIA, Opp Citi Mall,
Nr, Pendharkar College, Dombivli (E) 421 203. Tel No. (0251) 2435223
E-mail:- cailagrawal@gmail.com.

AUDITOR'S REPORT

To,
The Honorable Chairman,
The Bar Council of Maharashtra & Goa,
Mumbai.

Ref: Audit of the Bar Council of Maharashtra & Goa for the year ended 31st March, 2021.

We have audited the attached Balance Sheet of Bar Council of Maharashtra & Goa as on 31.03.2021 and also the annexed Income and Expenditure Account for the year ended on that date annexed there to. These financial statements are responsibility of The Managing Committee. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our Audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis-statement. An audit also includes assessing the accounting principles used and significant estimates made by managing committee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for an opinion

We report that:

1. We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion, proper books of account as required by law have been kept by the council so far it appears from our examination of such books.
3. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.

8



J.L. AGRAWAL & CO.

Chartered Accountants

208, 2ND Floor, GNP ARCARDIA, Opp Citi Mall,
Nr, Pendharkar College, Dombivli (E) 421 203. Tel No. (0251) 2435223
E-mail:- cailagrawal@gmail.com,

4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts and subject to notes, as mentioned by Internal Auditor in their report dt. 18th February, 2024 gives the information required by the Advocates Act, 1961 in the manners so required and give a true and fair view and are in conformity with the accounting principles generally accepted in India:

- a) In the case of Balance Sheet of the State of Affairs of the council as at 31st March, 2021.
- b) In Case of the Income and Expenditure Account, the Surplus for the year ended 31st March, 2021.

For J.L. Agrawal & Co
Chartered Accountants
Firm Reg. No. 128970W

Jitendra L Agrawal
(Partner)
Membership. No. 128822
UDIN: 24128822BKCTXS5728

Date:- 18/02/2024
place:- Dombivli

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

BAR COUNCIL OF MAHARASHTRA & GOA
BALANCE SHEET AS AT 31ST MARCH 2021

PREVIOUS YEAR 2019-20	FUND & LIABILITIES	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	ASSETS	CURRENT YEAR 2020-21
	INDIGENT AND DISABLED ADVOCATES AID FUND			FIXED ASSETS	
1,31,54,984.82	Balance as per last Balance Sheet	95,66,356.82	53,55,620.55	At cost less Depreciation (As per Schedule 'B')	48,00,156.55
(35,88,628.00)	Add : Advocate welfare fund - BCI - Rule 40			INVESTMENTS AT COST	
95,66,356.82	Add: Excess of Income Over Expenditure (Surplus)	1,07,97,776.52	1,53,311.93	(As per Schedule 'C')	2,45,715.96
	SIR CHIMANLAL SETALVAD GOLDEN JUBILEE COMMO- MORATION PRIZE FUND			(A) CURRENT ASSETS	
4,46,978.77	Balance as per last Balance sheet	4,66,616.77	32,255.00	1) Laptop	750.00
19,638.00	Add : Excess of Income Over Expenditure	18,371.00	55,073.00	2) Prepaid Repairs and Maintenance	
4,66,616.77			1,62,31,459.79	3) Deposits	
	EMPLOYEE PROVIDENT FUND			(B) CASH & BANK BALANCES	
1,62,78,255.81	Balance as per last Balance Sheet	2,00,88,839.68	59,20,46,059.71	(1) Cash in hand	3,244.12
12,06,446.00	Add : Employees Contribution	13,34,592.00		(2) Balance with Schedule Banks (As per Schedule 'D')	3,63,20,076.63
12,06,446.00	Add : Employer's Contribution	13,34,592.00		(3) Fixed Deposits (As per Schedule 'D')	70,73,75,191.42
13,97,691.87	Add : Interest thereon	17,21,864.39	12,08,558.42	(C) LOANS & ADVANCES	
2,00,88,839.68	Less : Payments Less : Transferred to I & E of General Purpose the PF Not Paid to Employee	2,44,79,888.07	1,19,900.00	Loans to Staff (As per Schedule 'E')	16,58,537.14
	Less : Provident fund paid to employee		8,41,596.00	Loan & Advance To Member Advance Recoverable in cash or of value to be received (As per Schedule 'F')	4,27,671.00
	Less : Excess Interest Provision		5,92,321.00	Income tax deducted at source (As per schedule 'G')	16,35,645.40
2,00,88,839.68		2,44,79,888.07			6,27,198.00
3,01,21,813.27	SUB TOTAL C/F	4,53,29,009.18	61,66,36,905.40	SUB TOTAL C/F	75,30,91,186.22



महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

११

SUB TOTAL B/E		4,53,29,009.18	61,66,36,905.40	SUB TOTAL B/F	75,30,94,186.22
EMPLOYEE WELFARE FUND					
Balance as per last Balance sheet	(15,16,160.99)				
Less: Prior Period Expense	-				
Less : Excess of Expenditure over Income	9,97,174.15	(25,13,335.14)			
ENROLLMENT FEE FUND					
Balance as per last Balance sheet	24,38,38,698.66				
Add : Excess of Income over Expenditure	4,31,13,906.59				
Add : Enrollment Fee Fund	-	28,69,52,605.25			
LEGAL AID FUND					
Balance as per last Balance sheet	6,58,486.21				
Add: Excess of Income over expenditure	11,951.00	6,70,437.21			
MOOT COURT COMPETITION FUND A/C					
Balance as per last Balance sheet	8,19,651.28				
Add: Excess of Income over Expenditure (Deficit)	(2,670.00)	8,16,981.28			
JOURNAL FUND					
Balance as per last	4,91,728.98				
Add: Excess of Income over Expenditure	19,316.00	5,11,044.98			
SUB TOTAL C/F		33,17,66,742.76	61,66,36,905.40	SUB TOTAL C/F	75,30,94,186.22



महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

SUB TOTAL B/F		33,17,66,742.76	61,66,36,905.40	SUB TOTAL B/F	75,30,94,186.22
WELFARE FUND FOR ADVOCATES BAR COUNCIL OF INDIA A/C					
Balance as per last Balance Sheet	23,83,87,895.90				
Add : Contribution recd during the year	3,40,62,946.00				
	27,24,50,841.90				
Less: 20% contribution to BCI	-				
Add : Rule 40 Fee receipt without form	27,24,50,841.90				
Add: Excess of Income over Expenditure	(76,88,397.14)	26,47,62,444.76			
CONFERENCE RESERVE FUND					
Balance as per last Balance Sheet	9,06,015.30				
Add: Excess of income over Expenditure	21,962.00	9,27,977.30			
ELOCUTION DEBATE FUND					
Balance as per last Balance sheet	2,45,298.20				
Add: Excess of income over Expenditure	883.00	2,46,181.20			
LIBRARY FUND					
Balance as per last Balance sheet	5,31,01,734.50				
Add : Contribution recd during year	2,31,37,000.00				
Add: Excess of income over Expenditure	26,37,126.00	7,88,75,860.50			
SUB TOTAL C/F		67,65,79,206.52	61,66,36,905.40	SUB TOTAL C/F	75,30,94,186.22



महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

१३

SUB TOTAL B/F		67,65,79,206.52	61,66,36,905.40	SUB TOTAL B/F	75,30,94,186.22
E.G. VAHANVATI FUND					
Balance as per last Balance sheet	2,40,916.67				
Less : Excess expenditure over Income	17,806.00	2,58,722.67			
GENERAL PURPOSES FUND					
Balance as per last Balance sheet	(7,49,06,072.45)				
Less : DD Charges not recovered for Year 2014-15 now recorded as loss of income					
Less : Excess expenditure over Income	2,70,93,433.43	(10,19,99,505.88)			
LEGAL EDUCATION FUND & TRAINING FUND					
Balance as per last Balance sheet	(77,89,163.83)				
Less : Excess of Expenditure over Income	10,84,107.00	(88,73,270.83)			
AMELGATED FUND					
Less : Transfer to Indigent & disable Adv Aid Fund	6,91,48,260.68				
Add : Contribution recd during year	3,75,99,500.00				
Less: Excess of Expenditure over Income	1,38,85,857.00	- 9,28,61,903.68			
GRATUITY FUND					
Less : Gratuity Paid	32,04,515.70				
Add: Excess of Income over Expenditure	2,30,972.00	34,35,487.70			
CLEP FUND					
Balance as per last Balance sheet	2,13,87,714.60				
Add: Excess of Income over Expenditure	49,44,760.00	2,63,32,474.60			
SUB TOTAL C/F		68,85,95,018.46	61,66,36,905.40	SUB TOTAL C/F	75,30,94,186.22



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गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

57,83,41,332.68	SUB TOTAL B/F	68,85,95,018.46	61,66,36,905.40	SUB TOTAL B/F	75,30,94,186.22
INSURANCE POLICY FUND					
Balance as per last Balance sheet		70,00,000.00			
Excess of Income over Expenditure		10,00,000.00			
70,00,000.00					
SANAD VERIFICATION FUND					
55,48,551.62		58,93,058.63			
3,44,507.00	Add: Excess of Income over Expenditure	3,61,670.00			
58,93,058.63					
8,76,000.00	Flood Relief Fund	8,76,000.00			
	Add: Excess of Income over Expenditure	(8,61,000.00)			
			15,000.00		
	BLER Fund		3,29,20,171.00		
	LOANS				
	CURRENT LIABILITIES AND PROVISIONS - SCHEDULE 'A'				
77,078.00	Duties and Taxes	(40,573.00)			
5,87,446.10	Expenses Payable	47,917.14			
	Advance given against Expenses				
	Advance for Ballot Boxes				
2,38,61,990.00	Other Loans and Liabilities	1,73,01,924.00			
2,45,26,514.10					
61,66,36,905.41	TOTAL	75,30,94,186.22	61,66,36,905.40	TOTAL	75,30,94,186.22

For Bar Council of Maharashtra and Goa

Ranpise
(P.Y.Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants
J.L. Agrawal
Partner - Jitendra L. Agrawal
Membership No. 128822
Dombivli, 18th February, 2024
UDIN :

BAR COUNCIL OF MAHARASHTRA AND GOA

GENERAL INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
68,56,370.00	To Salaries (As per Schedule 'H')	75,18,745.00	1,02,28,601.00	By Interest on FDR & Saving	93,74,929.00
15,000.00	To Statutory Audit fees	15,000.00	60,398.46	By Miscellaneous Receipts	1,03,078.26
1,90,435.00	To Postage, Telephone & Telegram	2,11,516.30		(As per Schedule 'J')	
3,91,745.60	(As per Schedule I)		1,31,000.00	By Non-practising and Standing	34,500.00
	To Printing, Stationery, Gazettee and Roll	2,97,424.00	14,000.00	By Degree Addition Receipt	2,820.00
14,434.00	(As per Schedule 'K')	8,154.00	3,556.00	By DC Certified Copy Receipt	1,56,108.00
1,10,662.00	To Conveyance expenses	1,08,819.00	2,72,750.00	By DC Fees Receipt	29,000.00
	To Repairs & Maintenance		47,300.00	By NP Notes Fees	62,500.00
70,958.00	To DC Postage Expenses	60,610.40		By NP Certificate Fees	13,050.00
609.00	To Fax Charges		13,400.00	By Advocate Information Fees Receipt	
49,780.00	To Legal Exp	28,250.00	3,600.00	By Biometric Card Receipt	
17,546.76	To Bank Charges	27,103.69	2,14,257.00	By DC Postage Receipt	1,15,695.00
7,21,633.00	To Depreciation	6,37,534.00	1,152.00	By DC Xerox Rect	968.00
316.00	(As per Schedule 'B')		16,100.00	By NOC Certificate Receipt	25,500.00
70,000.00	To Miscellaneous Expenses	900.00	394.00	By Right to Information & Certified Copy Receipt	450.00
7,500.00	To Gratuity Provision		67,000.00	By Proximity Card	9,000.00
20,95,919.00	To Peon Overtime Expenses		9,50,000.00	By Interest On Income Tax Refund	3,865.00
	To Meeting Exp.	16,95,189.00		By Law Firm Recording Fees	7,50,000.00
5,000.00	(As per Scheduel 'M')		1,16,906.14	By Polling Agent Form H	
14,79,778.00	To RTI Matter Expenses			By Short/excess w/off	
	To Election Expenses			By Appointment of Election Agent Form A/c	4,34,078.00
	(As Per Schedule N)			By Accured Interest A/c	
1,58,582.00	To 5% of Enrollment Fees Contribution to MAWF	3,13,380.00		By Counting Agent Form	
3,14,009.00	To 10% of Net Surplus of Enrolmt Fund Payable			By Election Objection Form fees	
73,646.00	To Office Exp.	1,64,837.00		By Interest On UTI Mutual Fund	26,403.79
27,287.00	To Office Exp. (Nagpur)	47,161.00		By Rti Xerox fess	
	To Office Exp. (Goa) -	29,272.00		By Bank Charges 3148 A/c	
32,050.00	(As per Schedule O)			By Training Fees (B.L.E.P.)	2,000.00
53,100.00	To Computer Expenses	53,100.00		By Tender Application Form Rect A/c	43,342.00
70,00,000.00	To Internal Audit Fees	70,00,000.00		By Computer Exp	54,458.00
	To Clep Fund			By Postage Rect	28,10,902.00
2,56,793.00	To AIBE X, XI and XII.			By Donation Towards Covid -19 Relief to Advocates	
1,98,390.00	To Rent & Other Expenses at Rabale Codown	1,80,000.00		By AIBE-XII-Welfare Fund of BCI Rect	
80,875.00	To Refund Charges		400.00	By AIBE-XI-Welfare Fund of BCI Rect	
30,352.00	To Publishing Expenses in Govt. Gazette	13,800.00		By PC Rule Rect	250.00
	To Late Payment Exp			By Refund Charges	21,530.00
				By P F Loan Interest	
				By Mutual Insurance Benefit Scheme Rct	1,15,000.00
2,03,21,870.36	SUB TOTAL C/F	1,84,10,795.39	1,21,40,814.60	SUB TOTAL C/F	1,39,89,427.05

(Signature)

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

2,03,21,870.36	SUB TOTAL B/F	1,84,10,795.39	1,21,40,814.60	SUB TOTAL B/F	1,39,89,427.05
2,82,482.00	To TA/DA Adhoc Committee Member	1,76,340.00			
-	To Staff Welfare Expenses	-			
3,500.00	To Income tax Return filing charges				
3,20,000.00	To Printing of Vision Document - 5year Plan				
64,965.00	To Hon.Justice Bobde Oath Ceremony				
-	To AMC				
21,168.00	To Advertisement Expenses	19,845.00			
100.00	To Insurance Policy Postage Expenses				
-	To Peon Uniform Expenses	27,215.00			
3,600.00	To Internet Charges	3,000.00			
4,500.00	To Dhama Aandolan				
1,96,824.00	To Felicitation of Senior Advocates	3,26,267.00			
2,744.00	To Name Plate	2,500.00			
11,200.00	To Professional tax Filing Charges				
2,61,858.00	To Tea & Refreshment Exp. A/c				
14,924.82	To Loss on Investment in UTI G.P	2,74,572.00			
7,50,000.00	To Flood Relief Fund				
345.16	To Swipe M/c BCMG TID No.32061104				
-	To Penalty for Shor Deduction	408.00			
-	To Laptop & Bank Loan Scheme for Adv	44,630.00			
40,360.00	To Diwali Gift Exp	37,900.00			
	To COVID-19 Nominee Of Deceased Adv	1,50,000.00			
	To Covid -19 Sanitation Material	3,000.00			
	To Zoom Video Conference Service Charges	22,683.09			
	To Grocery Aid From General Purpose	1,11,20,997.00			
	To Additional Payment Salary	1,80,000.00			
	To Nisarg Cyclolone Calamaties	1,10,000.00			
	To Car Hire Charges	1,47,157.00			
	To Online Sw Purchase for Enrollmen	1,00,000.00			
	To Indigent Disible Adv Aid Fund	98,50,000.00			
	To Prior Period Expenses	5,578.00			
	To Gratuity Fund	70,000.00			
2,23,00,441.34	TOTAL	4,10,82,887.48	2,23,00,441.34	TOTAL	4,10,82,887.48

For Bar Council of Maharashtra and Goa

As per our report even date.
For J.L Agrawal & Co
Chartered Accountants

Partner - Jitendra L Agrawal

Membership No. 128822

Dombivali, 18th February, 2024

UDIN :

BAR COUNCIL OF MAHARASHTRA AND GOA

ENROLLMENT FEE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
1,17,53,773.00	To Salaries (As per Schedule - H)	1,28,89,274.00	51,00,000.00	By Enrollment Fees	62,67,600.00
1,20,000.00	To Provision for Gratuity	1,20,000.00	50,94,250.00	By Enrollment Certificate Fees	86,75,750.00
16,87,059.00	To Indigent and Disable Advocate Fund	-	1,05,001.00	By Duplicate Sanad Fees	1,25,000.00
-	To Degree Verification charges Exp	-	37,85,700.00	By Enrollment Form Fees	64,73,000.00
2,22,982.00	To Identity Card Printing and Stationary	-	4,600.00	By Download Form Fees	2,02,500.00
3,46,959.00	To Microsoft Online Server Enrollment Charges	-	1,06,25,000.00	By Additional Enrollment Fees	93,25,000.00
29,928.00	To Enrollment Meeting Expenses	95,970.17	13,01,000.00	By ID Card Receipt	25,10,200.00
-	To Enrollment Work Charges	13,07,383.00	86,050.00	By Address Change Fees	60,090.00
4,09,552.00	To Printing Expenses-Enrollment Section	17,215.00	74,100.00	By Name Change Fees	64,000.00
-	To 10% of Net Surplus of Enrollment Fund	16,59,596.24	12,80,000.00	By Resumption Fees	7,00,000.00
-	-	-	46,550.00	By Resumption Form Fees	36,000.00
-	-	-	9,150.00	By Download Resumption Form Fees	6,500.00
-	-	-	4,700.00	By Transfer Form Fees	-
2,63,32,644.00	To Excess of Income over Expenditure transferred to Balance sheet	4,31,13,909.59	4,45,000.00	By Transfer from Other State Fees	2,35,000.00
-	-	-	4,25,000.00	By Transfer to Other State Fees	2,40,000.00
-	-	-	1,07,57,000.00	By Administration Receipts	2,31,37,000.00
-	-	-	8,99,500.00	By Standing Certificate Fees	3,58,100.00
-	-	-	8,59,500.00	By Degree Verification Fees	7,80,000.00
-	-	-	-	By Duplicate Provisional Letters For Sanad	-
-	-	-	796.00	By Enrollment Verification Fees	7,550.00
-	-	-	-	By Diff of Increase in Enrollment Fees	58.00
-	-	-	-	BY Xerox Charges	-
4,09,02,897.00	TOTAL	5,92,03,348.00	4,09,02,897.00	TOTAL	5,92,03,348.00

For Bar Council of Maharashtra and Goa

Ranpise
(P. V. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants



Partner - Jitendra L Agrawal
Membership No. 128822
Dombivli, 18th February, 2024
UDIN :

BAR COUNCIL OF MAHARASHTRA AND GOA

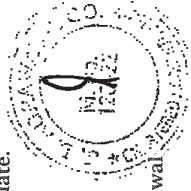
LEGAL EDUCATION AND TRAINING FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
9,79,482.00	To Salaries (as per schedule 'H')	10,74,107.00	9,89,482.00		10,84,107.00
10,000.00	To Provision for Gratuity Fund	10,000.00		By Excess of Expenditure over income transferred to Balance sheet	
9,89,482.00	TOTAL	10,84,107.00	9,89,482.00	TOTAL	10,84,107.00

For Bar Council of Maharashtra and Goa

Ranpise
(P. Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants



J. Agrawal
Partner - Jitendra L. Agrawal
Membership No. 128822
Dombivli, 18th February, 2024
UDIN :

BAR COUNCIL OF MAHARASHTRA AND GOA

PROVIDENT FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
13,97,691.87	To Employee Provident fund	17,21,864.39	5,16,828.00	By Interest on Provident fund loan	5,87,365.00
			(37,868.74)	BY Interest on FD & UTI Bonds	66,000.24
			41,287.00	BY Interest on Saving A/c	27,793.00
			2,00,512.00	By Accrued Interest on Prov Fund	29,205.00
(6,76,933.61)	To Excess of Income over Expenditure transferred to I&E A/c Employee Welfare Fund	(10,11,501.15)		By Excess of Expenditure over Income transferred to Account of staff welfare fund	
7,20,758.26	TOTAL	7,10,363.24	7,20,758.26	TOTAL	7,10,363.24

For Bar Council of Maharashtra and Goa

Ranpise
(P. Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants



Partner - Jitendra L Agrawal
Membership No. 128822
Dombivali, 18th February, 2024
UDIN :


BAR COUNCIL OF MAHARASHTRA AND GOA

EMPLOYEES WELFARE FUND

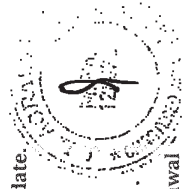
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021


PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
6,76,933.61	To Employee provident fund	10,11,501.15	17,041.00	By Interest on FDR & Saving	14,672.00
	To Accrue Interest	345.00		To Transferred from Income & Expenditure A/c of Staff Provident fund	
	To Excess of Income over Expenditure transferred to Employee Welfare Fund	-	6,59,892.61	By Excess of Expenditure over income transferred to Balance sheet	9,97,174.15
6,76,933.61	TOTAL	10,11,846.15	6,76,933.61	TOTAL	10,11,846.15

For Bar Council of Maharashtra and Goa


(P. Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants





Partner - Jitendra L. Agrawal
Membership No. 128822
Dombivli, 18th February, 2024
UDIN :

BAR COUNCIL OF MAHARASHTRA AND GOA

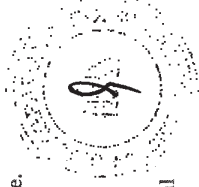
**INDIGENT & DISABLED ADVOCATES AID FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**

PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
93,50,000.00 80,386.00 11,404.00	To Advocate AID Claim To Aid Fund Metting To Indigent Aid Fund Meeting Exp A/c	50,50,004.72 90,360.00	1,66,103.00 40,00,000.00	By Interest on FDR & Saving A/c By Amalgated Fund By General Purpose Fund By Accured Interest	4,28,545.00 40,00,000.00 98,50,000.00
(35,88,628.00)	To Excess of Income over Expenditure transferred to Balance Sheet	1,07,97,776.52	16,87,059.00	By Transferred from Income & Expenditure A/c of Enrollment Fee Fund (10% OF SURPLUS OF BAR COUNCIL)	16,59,596.24
58,53,162.00	TOTAL	1,59,38,141.24	58,53,162.00	TOTAL	1,59,38,141.24

For Bar Council of Maharashtra and Goa


(P. Y. Ranpise)
Secretary

As per our report even date.
For J.L Agrawal & Co
Chartered Accountants



Partner - Jitendra L Agrawal
Membership No. 128822
Dombivli , 18th February, 2024
UDIN :


महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

BAR COUNCIL OF MAHARASHTRA AND GOA

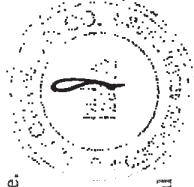
**SIR CHIMANLAL SETALVAD GOLDEN JUBILEE FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**

PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
19,638.00	To Excess of Income over Expenditure transferred to Balance sheet	18,371.00	17,730.00	By Interest on FDR & Saving A/c	18,371.00
19,638.00	TOTAL	18,371.00	19,638.00	By Accrued Interest	
				TOTAL	18,371.00

For Bar Council of Maharashtra and Goa


(P. Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants



Partner - Jitendra L Agrawal
Membership No. 128822
Dombivli, 18th February, 2024
UDIN :


BAR COUNCIL OF MAHARASHTRA AND GOA

LEGAL AID FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
15,178.00	To Excess of Income over Expenditure transferred to Balance sheet	11,951.00	10,232.00 4,946.00	By Interest on FDR & Saving A/c By Accrued Interest	23,003.00 (11,052.00)
15,178.00	TOTAL	11,951.00	15,178.00	TOTAL	11,951.00

For Bar Council of Maharashtra and Goa


(P. Y. Ranpise)
Secretary



As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants




Partner - Jitendra L. Agrawal
Membership No. 128822
Dombivli, 18th February, 2024
UDIN :

BAR COUNCIL OF MAHARASHTRA AND GOA

**MOOT COURT COMPETITION FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**


PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
	To Accrued Interest	28,654.00	5,885.00	By Interest on FDR & Saving A/c	25,984.00
10,066.00	To Excess of Income over Expenditure transferred to Balance sheet	(2,670.00)	4,181.00	By Accrued Interest	
10,066.00	TOTAL	25,984.00	10,066.00	TOTAL	25,984.00

For Bar Council of Maharashtra and Goa


(P. Y. Ranpise)
Secretary



As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants


Partner - Jitendra L. Agrawal
Membership No. 128822
Dombivli, 18th February, 2024
UDIN :

BAR COUNCIL OF MAHARASHTRA AND GOA

ELOCATION DEBATE FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
	To Accrued Interest	10,241.00	2,725.00	By Interest on FDR & Saving A/c	11,124.00
4,037.00	To Excess of Income over Expenditure transferred to Balance Sheet	883.00	1,312.00		
4,037.00	TOTAL	11,124.00	4,037.00	TOTAL	11,124.00

For Bar Council of Maharashtra and Goa

P. Y. Ranpise
(P. Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants


J. L. Agrawal
Partner - Jitendra L Agrawal
Membership No. 128822
Dombivali, 18th February, 2024
UDIN :

BAR COUNCIL OF MAHARASHTRA AND GOA

**CONFERENCE RESERVE FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**

PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
	To Accured Interest	23,691.00	31,144.00	By Interest on FDR & Saving A/c	45,653.00
34,238.00	To Excess of Income over Expenditure transferred to Balance sheet	21,962.00	3,094.00		
34,238.00	TOTAL	45,653.00	34,238.00	TOTAL	45,653.00

For Bar Council of Maharashtra and Goa


(P. Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants



Partner - Jitendra L. Agrawal
Membership No. 128822
Dombivali, 18th February, 2024
UDIN :



BAR COUNCIL OF MAHARASHTRA AND GOA

**WELFARE FUND FOR ADVOCATES BAR COUNCIL OF INDIA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**

PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
1,764.10	To Bank Charges	1,954.14	1,57,85,556.00	By Interest on FDR & Saving A/c	1,49,97,953.00
7,90,249.00	To Salary	9,56,795.00	-	By AIBE X-Welfare Fund	-
21,275.00	To Meeting Expenses	26,000.00			
51,12,970.00	To Welfare Fund BCI Expenses- Rule 40	1,68,37,300.00			
-	To Conveyance Expenses				
45,00,000.00	To Covid-19 Gorgery Aid to Needy Advocates	48,64,301.00			
98,59,297.90	To Excess of Income over Expenditure transferred to Balance sheet	(76,88,397.14)			
1,57,85,556.00	TOTAL	1,49,97,953.00	1,57,85,556.00	TOTAL	1,49,97,953.00

For Bar Council of Maharashtra and Goa

Ranpise
(P. Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants



Partner - Jitendra L. Agrawal
Membership No. 128822
Dombivli, 18th February, 2024
UDIN :

BAR COUNCIL OF MAHARASHTRA AND GOA

JOURNAL FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
	To Bank charges				
32,006.00	To Excess of Income over Expenditure transferred to Balance sheet	19,316.00	32,006.00	By Interest on FDR & Saving A/c	19,316.00
32,006.00	TOTAL	19,316.00	32,006.00	TOTAL	19,316.00

For Bar Council of Maharashtra and Goa

Ranpise
(P. Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants



J. Agrawal


Partner - Jitendra L Agrawal
Membership No. 128822
Dombivali, 18th February, 2024
UDIN :

BAR COUNCIL OF MAHARASHTRA AND GOA

HON'BLE SHRI E.G. VAHANVATI FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021


PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
16,115.00	To Accured Interest		284.00	By Interest on FDR & Saving A/c	8,803.00
				By Accured Interest	9,003.00
-	To Excess of Income over Expenditure transferred to Balance Sheet		15,831.00	To Excess of Income over Expenditure transferred to Balance Sheet	(17,806.00)
16,115.00	TOTAL		16,115.00	TOTAL	-

For Bar Council of Maharashtra and Goa


(P. Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants




Partner - Jitendra L. Agrawal
Membership No. 128822
Dombivali, 18th February, 2024
UDIN :

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

BAR COUNCIL OF MAHARASHTRA AND GOA

LIBRARY FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
-	To Loss on Sale of Laptop	-	36,19,146.00	By Interest on FDR & Saving A/c	40,14,126.00
-	To Library Expenses	-	-	By Interest On Saving Plus A/c	-
-	To Law book Library BCMG 2015 For Taluka, Dist, HC	13,77,000.00	5,56,044.00	By liability Written off	-
-	To Library Racks	-			
-	To Bank Charges	-			
41,75,190.00	To Excess of Income over Expenditure transferred to Balance Sheet	26,37,126.00			
41,75,190.00	TOTAL	40,14,126.00	41,75,190.00	TOTAL	40,14,126.00

For Bar Council of Maharashtra and Goa

Ranjive
(P. Y. Ranpise)
Secretary

As per our report even date.

For J.L. Agrawal & Co
Chartered Accountants



Partner - Jitendra L Agrawal

Membership No. 128822

Dombivli, 18th February, 2024

UDIN :

BAR COUNCIL OF MAHARASHTRA AND GOA

AMALGATED FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
50,00,000.00	To Bank Charges To Indigent and Disable Advocate Aid Fund To Insurance Policy Fund To Grocery Kit Distribution	50,00,000.00 1,18,000.00 1,30,62,575.00	34,21,560.63	By Interest on FDR & Saving A/c By Prepaid accidental insurance Receipt	42,94,718.00
			15,78,439.37	To Excess of Expenditure over Income transferred to Balance sheet	1,38,85,857.00
50,00,000.00	TOTAL	1,81,80,575.00	50,00,000.00	TOTAL	1,81,80,575.00

For Bar Council of Maharashtra and Goa

(P. Y. Ranpise)
Secretary

As per our report even date.
For J.L Agrawal & Co
Chartered Accountants



Partner - Jitendra L Agrawal
Membership No. 128822
Dombivali, 18th February, 2024
UDIN :

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

BAR COUNCIL OF MAHARASHTRA AND GOA

CLEP FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
13,018.50	To Judicial Service As a Career Expenses		70,00,000.00	By General Purpose Fund	70,00,000.00
5,51,371.00	Pune		17,000.00	By Judicial Service As a Career Receipt	
17,70,508.00	Nanded			By BARTI	
3,338.00	To TA/DA Paid to Staff		36,38,400.00	By Training Fees	
	To Clep Felicitation of Justice Gowai				
	To Committee Meeting				
	To judicial Camp	3,000.00			
	To CLEP XIV Expenses	20,52,240.00			
83,17,164.50	To Excess of Income over Expenditure transferred to Balance sheet	49,44,760.00			
1,06,55,400.00	TOTAL	70,00,000.00	1,06,55,400.00	TOTAL	70,00,000.00

For Bar Council of Maharashtra and Goa

Ranpise

(P. Y. Ranpise)
Secretary



As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants

J. Agrawal

Partner - Jitendra L Agrawal
Membership No. 128822
Dombivli, 18th February, 2024
UDIN :

BAR COUNCIL OF MAHARASHTRA AND GOA

GRATUITY FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
2,71,332.00	To Excess of Income over Expenditure transferred to Balance sheet	2,30,972.00	36,189.00 70,000.00 1,20,000.00 10,000.00 35,143.00	By Interest on FDR & Saving A/c By General Purpose Fund By Enrollment Fee Fund By Legal Education and Training Fund By Accrued Interest By Excess of Expenditure over Income transferred to Balance sheet	49,681.00 70,000.00 1,20,000.00 10,000.00 (18,709.00)
2,71,332.00	TOTAL	2,30,972.00	2,71,332.00	TOTAL	2,30,972.00

For Bar Council of Maharashtra and Goa

P.Y. Ranpise
(P.Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants




J. Agrawal
Partner - Jitendra L. Agrawal
Membership No. 128822
Dombivli, 18th February, 2024
UDIN :

BAR COUNCIL OF MAHARASHTRA AND GOA

**SANAD VERIFICATION FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**


PREVIOUS YEAR 2019-20	EXPENDITURE	CURRENT YEAR 2020-21	PREVIOUS YEAR 2019-20	INCOME	CURRENT YEAR 2020-21
28,261.00 194.00	To Lunch Expense for staff To Sanad Verification Receipt W/o To Sanad Verification Meeting Exp To State verification Committee Meeting Exp.	- -	3,72,962.00	By Interest on FDR & Saving A/c	3,61,670.00
3,44,507.00	To Excess of Income over Expenditure transferred to Balance sheet	3,61,670.00		By Excess of Expenditure over Income transferred to Balance sheet	
3,72,962.00	TOTAL	3,61,670.00	3,72,962.00	TOTAL	3,61,670.00

For Bar Council of Maharashtra and Goa


(P.Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants




Partner - Jendra L. Agrawal
Membership No. 128822
Dombivli, 18th February, 2024
UDIN :

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

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BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE ANNEXED TO AND FORMING PART OF BALANCE SHEET AS ON 31ST MARCH, 2020

SCHEDULE 'A'

CURRENT LIABILITIES AND PROVISIONS

PREVIOUS YEAR 2019-20	PARTICULARS	CURRENT YEAR 2020-21
	DUTIES AND TAXES	
6,400.00	Staff Professional Tax	(775.00)
78.00	TDS on Contract Works	-
70,600.00	TDS on Salary	(23,000.00)
	TDS on AID Fund	(1,187.00)
	TDS on FD of Journal Fund	(1,861.00)
	TDS on Sanad Verification Fund	(13,750.00)
77,078.00	Total	(40,573.00)
	EXPENSES PAYABLE	
-	Adv. Sachin Salunke	1,062.00
-	A.I.D System Pvt.Ltd.	-
5,70,000.00	A.I.R.Infotech Individual Software Pur.	-
-	Aqua Marina and Aquolim Goa Hotel	15,800.00
-	Arya Communication & Electronics Service Pvt Ltd	1,31,688.00
-	Esbee Advertising	19,703.00
-	Hitesh Stationery Stores A/c	7,987.00
30,000.00	Hon.Sp.comm.Mem-Shyamsunder V.Dangat-Rent	15,000.00
-	Impressive Impressions	(120.00)
-	K.K.Transport	7,136.00
-	Maharashtra National Law University Mumbai	(10,262.00)
-	Mahavir Files	73,750.00
70,092.00	Mangesh Jadhav	-
15,390.00	Marol Police, Mumbai	-
5,445.00	MTNL MUMBAI	2,687.00
-	Narangs International Hotels	16,466.00
-	Nilesh Khandwe	(875.00)
14,000.00	Register O.S.Prothonotary & Senior Master Hc Bombay	-
-	Sushil Copy Centre	-
-	Shriram D Deoras	5,000.00
1,43,508.00	The High Court Employees Co-Op Credit Society Ltd.	-
(4,09,643.90)	The New India Assurance Co.Ltd	(3,22,031.86)
-	Ronak Purohit	16,991.00
12,247.00	Sea Green Hotel	17,825.00
18,901.00	Roshani Xerox Center	-
-	Sanath Travels	-
-	Worldstar	50,400.00
354.00	Laibahadur Yadav	210.00
21,693.00	Ocio Tours Pvt Ltd	-
78,514.00	Prithvi Tours	1.00
17,446.00	Rajesh Purohit	-
(500.00)	Smb Automation Pvt.Ltd.	(500.00)
5,87,446.10	Total	47,917.14


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महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

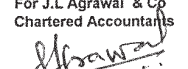
OTHER LIABILITIES AND PROVISIONS		
-	Accidental Insurance Receipts W/O Form	-
-	Accidental Insurance Receipts	-
-	Advance Insurance Policy Receipts	-
-	Advance Mediclaim Insurance Premium Receipts	-
1,58,582.00	Contribution Payable to MAWF	4,71,962.00
30,587.00	D.C. Deposits From Advocates /parties	30,587.00
200.00	Declaration Fees Receipts for Sanad Verification	200.00
62,99,996.00	Enrollment Fees Contribution to Bar Council of India	79,67,369.00
2,71,325.00	Enrollment Fees Without Form	4,24,025.00
25,000.00	Additional Enrollment Fees Without Form	25,000.00
3,300.00	Enrollment Fees Contrbn to Bci W/o Form	5,125.00
-	Insurance Premium Outstanding FY 2015-16	-
5,49,900.00	Mutual Insurance Benefit Scheme Receipts	1,04,900.00
1,10,81,595.00	Provision for Contribution Payable to Bar Council of India	69,84,952.00
30,000.00	Provision for Statutory Audit Fees	98,100.00
45,00,000.00	Provision for grocery aid to be given for Covid-19	-
-	Rate Diff. in Insurance Receipts	-
-	Renewal of Accidental Insurance	-
-	Renewal of Mediclaim Insurance	-
1,000.00	Sec.Dep-Under Rule-14 of Sanad Verification	1,000.00
3,84,000.00	Vidya Vetan for ST Awarded by BARTI	3,84,000.00
28,000.00	Welfare Fund BCI (Claim Payable)	28,000.00
3,04,459.00	Welfare Stamps Payable A/c	5,70,400.00
-	Bank Charges 3148 A/c	-
81,850.00	Welfare Fund Bci Receipts W/o Form	1,17,850.00
43,550.00	Standing Certificate Fees W/o Form	43,550.00
(69,502.00)	Salary Payable	-
2,37,23,842.00	Total c/f....	1,72,57,020.00

2018-19		2019-20
2,37,23,842.00	Total b/f....	1,72,57,020.00
-	Prepaid Accidental Premium Receipts 2016-17	-
-	Prepaid insurance Premium Receipts	-
25,000.00	Refund of Additional Enrollment Fees	25,000.00
64,638.00	Medicallim Insurance Receipts	40,294.00
53,100.00	Provisional For Internal Audit Fees	-
(20,390.00)	Others	(20,390.00)
800.00	Outstanding Liabilities	-
15,000.00	Outstanding Salaries	-
2,38,61,990.00	Total	1,73,01,924.00

For Bar Council of Maharashtra and Goa


(P. Y. Ranpise)
Secretary

As per our report even d
For J.L. Agrawal & Co
Chartered Accountants


Partner Jitendra L. Agra
Membership No. 128822
Dombivali, 18th Februar
UDIN :



महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

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BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE 'B'

FIXED ASSETS ANNEXED TO AND FORMING PART OF INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2021

SR. NO.	ASSETS	RATE OF DEPRECIATION (2)	BALANCE AS ON 31st March 2019 (3)	Sales of Asset	Balance after Sales of Assets	ADDITIONS DURING THE YEAR		TOTAL AS AT 31st March 2020 (5)	DEPRECIATION PROVIDED DURING THE YEAR (6)	BALANCE AS ON 31st March 2020
						Prior 6 Month	After 6 Month			
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1)	Furniture & fixtures	10%	42,23,213.28	-	42,23,213.28	800.00	37,350.00	42,61,363.28	4,24,268.40	38,37,094.88
2)	Air Conditioners	15%	2,08,564.31	-	2,08,564.31	-	-	2,08,564.31	31,284.65	1,77,279.66
3)	Library Books	40%	34,466.44	-	34,466.44	-	-	34,466.44	13,766.80	20,699.65
4)	Electrical Equipments	15%	40,018.00	-	40,018.00	4,090.00	850.00	44,918.00	6,674.30	38,243.70
5)	EPBX(Telephone)	15%	24,255.68	-	24,255.68	-	-	24,255.68	3,638.00	20,617.68
6)	Computers	40%	84,434.36	-	84,434.36	-	5,000.00	89,434.36	34,774.00	54,660.36
7)	CCTV Camera	40%	2,716.75	-	2,716.75	-	-	2,716.75	1,087.00	1,629.75
8)	Server Power Edge	40%	22,097.12	-	22,097.12	-	-	22,097.12	8,838.60	13,258.52
9)	Vacuum Cleaner	40%	10.22	-	10.22	-	-	10.22	4.20	6.02
10)	Interior Work(Goa Office)	10%	2,28,301.81	-	2,28,301.81	-	-	2,28,301.81	22,830.30	2,05,471.51
11)	Printer and Fax Machine	40%	42,087.14	-	42,087.14	-	-	42,087.14	16,834.80	25,252.35
12)	Database SW Developing for Advocate Database	25%	23,775.13	-	23,775.13	-	29,500.00	53,275.13	9,631.25	43,643.88
13)	Aurangabad Office Furniture	10%	2,82,095.34	-	2,82,095.34	-	-	2,82,095.34	28,209.60	2,53,885.73
14)	Note Checking Machine	15%	6,240.47	-	6,240.47	-	-	6,240.47	935.85	5,304.62
15)	DC & Lawyers Verification Software	25%	1,11,375.00	-	1,11,375.00	-	-	1,11,375.00	27,843.75	83,531.25
16)	Ceiling Fan	10%	2,174.00	-	2,174.00	-	-	2,174.00	217.80	1,956.20
17)	Samsung Mobiles & nos	15%	3,746.00	-	3,746.00	-	-	3,746.00	561.85	3,184.15
18)	Telephone Instruments	10%	1,278.50	-	1,278.50	3,570.00	950.00	5,798.50	532.30	5,266.20
19)	2 Laptop in use out of 9 laptops	40%	13,435.00	-	13,435.00	-	-	13,435.00	5,374.20	8,060.80
20)	Nagpur Office Fan	15%	1,335.00	-	1,335.00	-	-	1,335.00	209.60	1,125.40
	TOTAL		53,55,920.58	-	53,55,920.58	8,420.00	73,650.00	64,37,990.58	6,37,534.80	48,00,455.78

For Bar Council of Maharashtra and Goa

P. Y. Ranpise
(P. Y. Ranpise)
Secretary

As per our report even date.

For J.L. Agrawal & Co
Chartered Accountants


J.L. Agrawal
Partner - Jendra L. Agrawal
Membership No. 128822
Bombay, 18th February, 2024
UDIN :

BAR COUNCIL OF MAHARASHTRA AND GOA

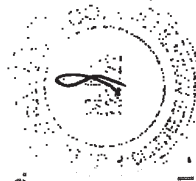
Schedule Annexed to and forming part of Balance Sheet as on 31st March 2021
SCHEDULE "C"

INVESTMENT DETAILS			
SR.NO.	PARTICULARS	NO. OF BONDS/ UNITS	NAV
1	UTI BALANCED FUND	EMPLOYEES PROVIDENT FUND	1,75,970.57
2	UTI BALANCED FUND	GENERAL PURPOSE FUND	69,745.39
	TOTAL		2,45,715.96

For Bar Council of Maharashtra and Goa


(P.Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants



Partner - Jitendra L Agrawal -
Membership No. 128822
Dombivli , 18th February, 20:
UDIN :

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

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BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE D
(A) IN SAVINGS ACCOUNT

PREVIOUS YEAR 2019-20	ASSETS	CURRENT YEAR 2020-21
62,186.03	State Bank of India (Chimanlal Setalvad Fund)	71,807.03
14,18,584.87	State Bank of India (Employees Provident Fund)	17,68,762.87
73,228.94	State Bank of India (Employees Welfare Fund)	82,284.94
52,895.67	Bank of India (Welfare fund BCI Interest)	50,337.51
62,652.21	Bank of India (Welfare Fund for Advocates B.C.I.)	55,406.43
2,09,875.84	Bank of India (General Purposes Fund)	(2,50,619.34)
-	State bank of india(Solapur)	
2,626.64	Bank of India (Journal Fund)	2,708.64
33,34,874.75	State Bank of India (Advocate Aid Fund)	1,41,08,928.09
62,655.44	State Bank of India (Leagal Aid Fund)	72,764.44
5,310.50	State Bank of India (Moot Court Fund)	5,455.50
26,698.55	State Bank of India (Conference Fund)	27,431.55
82,762.19	State Bank of India (Gratuity Fund)	99,002.19
8,516.17	State Bank of India (E.G.Vahanvati Fund)	8,750.17
45,838.48	Bank of India (Liabrary Fund)	51,588.48
7,671.04	State Bank of India (Elocution Debate fund)	7,881.04
90,750.00	State Bank of Hydrabad - Augrangabad A/c	6,02,101.00
34,07,995.36	State Bank of Hydrabad (Fort Brach A/c.3196)	43,06,848.18
35,464.60	Bank of India (Amalgated Fund)	38,76,581.26
17,392.00	Bank of India -Secretary BCMG(A/c.334)	22,573.00
28,524.44	Bank of India -Secretary BCMG(A/c.11467)	41,585.44
61,63,978.50	Bank of India BCI A/c 3148	77,55,963.64
19,233.00	Bank Of India Mutual Benefit Scheme (A/c.11267)	-
4,800.00	Recovery of DD BCI	4,375.00
1,26,363.99	Recovery of DD (General)	19,898.99
550.00	Recovery of DD (Secretary BCMG)	-
(175.00)	Demand draft BCI A/c.	-
210.00	G.P.O A/c	210.00
7,035.00	Demand Draft A/c	-
-	Bank Charges Postage A/C 714	-
(2,700.00)	Bank Charges Postage A/C 3148	-
-	Indian ADV Multistate Multipurpose Co-op Soc Ltd	8,81,503.00
8,75,660.58	Bcmg Flood Relief Fund 2019 38740419212	13,657.58
-	Bank of India (Covid 13597)	26,32,290.00
1,62,31,459.79		3,63,20,076.63



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गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

...2/-
(B) FIXED DEPOSITS

PREVIOUS YEAR 2019-20	ASSETS	CURRENT YEAR 2020-21
23,97,41,587.04	Bank of india (WF-BCI)	25,35,46,348.04
12,65,20,816.54	Bank of india (General Purpose Fund)	16,75,36,388.69
4,39,417.99	Bank of India (Indigent & Disable Advocate Aid Fund)	4,64,308.99
4,68,519.00	State bank of india(C. S. G. PRIZE FUND)	4,80,463.00
1,62,32,710.00	State bank of india (E. P. F.)	1,94,87,279.00
2,28,739.77	State Bank of India (S. W. F.)	2,34,554.77
13,58,387.00	State Bank of India (Conference)	13,79,616.00
9,19,986.00	State Bank of India (General Fund)	9,24,206.00
3,97,65,089.00	State Bank of Hyderabad (General Fund)	3,58,01,319.00
8,42,186.27	Bank Of India (Moot Court Fund)	8,39,371.27
16,75,420.00	State Bank Of India (Gratuity Fund)	16,90,152.00
4,77,617.00	State Bank of India (Legal Aid Fund)	4,79,459.00
6,32,95,986.00	Bank Of India (Library Fund)	6,70,43,671.00
5,04,781.92	Bank Of India (Journal Fund)	5,34,432.92
6,68,74,675.18	Bank Of India (Amalgated Fund)	5,65,82,821.74
2,42,633.00	State Bank Of India (E.G.Vahanvati Fund)	2,59,254.00
48,84,015.00	State Bank Of India (Advocate Aid Fund)	51,01,014.00
2,39,129.00	State Bank Of India (Elocation Debate Fund)	2,37,559.00
57,81,000.00	Saving Plus Account with BOI (General)	7,33,45,000.00
-	Saving Plus Account with BOI (Library)	23,59,000.00
34,69,000.00	Saving Plus with BOI (ADV.FUND BCI INT A/C)	69,41,000.00
1,21,79,000.00	Saving Plus with BOI (ADV.FUND BCI RULE 40)	58,67,000.00
59,05,364.00	Bank Of India (Sanad Verification Fund)	62,40,973.00
59,20,46,059.71	TOTAL	70,73,75,191.42

BANK SUMMARY

PREVIOUS YEAR 2019-20	ASSETS	CURRENT YEAR 2020-21
1,62,31,459.79	1. SAVINGS ACCOUNT	3,63,20,076.63
59,20,46,059.71	2. FIXED DEPOSITS	70,73,75,191.42
60,82,77,519.50	TOTAL	74,36,95,268.05

For Bar Council of Maharashtra and Goa


(P.Y. Ranpise)
Secretary

As per our report even date.
For J.L Agrawal & Co
Chartered Accountants



Partner - Jitendra L Agrawal
Membership No. 128822
Dombivli , 18th February, 2024
UDIN :

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

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BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE 'E'

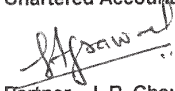
LOANS AND ADVANCES TO STAFF

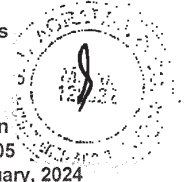
PREVIOUS YEAR 2019-20	ASSETS	CURRENT YEAR 2020-21
35,000.00	Ajay Ingle A/c	17,000.00
-	Archana shastri advance salary 2015	-
1,83,332.00	Ankita Dalvi Advance salary 2019	1,16,660.00
-	Avinash Pimple	3,061.00
13,507.00	Chetan Thakur A/c	17,939.00
2,500.00	Chetan Thakur advance salary 2015	-
-	Chetan Thakur advance salary 2020	1,24,998.00
2,636.00	Deepak Kadam	14,636.00
5,942.00	Dhyaneshwar Shinde	8,747.72
1,68,750.00	Diwali Festival Advance 2019-20	-
-	Diwali Festival Advance 2020-21	1,62,500.00
-	Dnyaneshwar Jarande Adv A/c	56,000.00
2,000.00	Girish Sambhus Advance A/c	(2,212.00)
32,000.00	Girish Sambhus PF Loan A/c	8,000.00
-	Hemchand Bhasarkar	2.00
-	Pravin Y. Ranpise	1,000.00
73,400.00	Jayshree Gaikwad	36,800.00
-	Jayshree Gaikwad P F Loan	70,000.00
4,000.00	Mahesh Datar	35,000.00
5,030.00	Navnath Patil	9,940.00
1,66,664.00	Pawan Shinde Advance Salary 2019	99,992.00
15,075.42	Ramesh Vichare	15,075.42
-	Ramchandra Patil Salary Advance	16,400.00
94,000.00	Ramchandra Patil P.F. Loan A/c	70,000.00
-	Sharad Bagul A/c	1,070.00
-	Sharad Bagul Advanec Salary 2020	58,000.00
36,679.00	S R Dendge A/c	39,329.00
3,02,000.00	S R Dendge PF Laon A/c	2,18,000.00
3,443.00	Shivaji Pawar - Peon	4,637.00
48,500.00	Shivaji Pawar advance Salary	1,13,554.00
11,700.00	Sultansha Patel	12,850.00
-	Suhas Malge Advance Salary	1,72,220.00
2,400.00	V A Khot	3,200.00
-	Vishwas Chavan A/c	4,142.00
-	Vishwas Chavan Advance A/c	1,49,996.00
12,08,558.42	TOTAL	16,58,537.14

For Bar Council of Maharashtra and Goa


(P.Y. Ranpise)
Secretary

As per our report even date.
For P. M. Dalvi & Co
Chartered Accountants


Partner - J. R. Chauhan
Membership No. 118205
Dombivali , 18th February, 2024
UDIN :



महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE 'F'

ADVANCE RECOVERABLE IN CASH OR IN KIND FOR VALUE TO RECEIVE

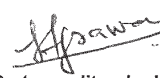
PREVIOUS YEAR 2019-20	ASSETS	CURRENT YEAR 2020-21
-	Receivable Against Enrollment Forms From Members	
86,999.00	Bar Council of India OT A/c	86,999.00
76,961.00	Bar Council of India recovable	74,261.00
2,85,100.00	Recovery of Laptop 2011-12	2,85,100.00
(44,770.00)	Recovery of Laptop 2012-13	(44,770.00)
29,448.00	Goa Office (Enrol Form)	99,448.00
34,052.00	Aurangabad Office (Enrol Form)	99,902.00
(299.00)	NAGPUR OFFICE	11,401.00
(11,700.00)	Nashik Mahanagar Bar association	(11,700.00)
3,24,055.00	Nashik Conference 2020 Exp	-
2,000.00	Nagin Baria sweeper	(2,000.00)
9,750.00	District Bar Association, Nagpur	9,750.00
50,000.00	Sec Dep. Towards Rent for Godown for Record Keeping	50,000.00
-	Vijay Ahire A/C (Bapu)	(600.00)
	Recovery of Dd General	22,550.00
	Recovery of Faild Neft	60,700.00
	TDS FD on 3312	6,398.96
	TDS FD on 714	1,99,195.00
	TDS on FD 4898	3,00,567.44
	TDS on FD 216	2,11,812.00
	TDS Refund on 17368	1,76,631.00
8,41,596.00	TOTAL	16,35,645.40

For Bar Council of Maharashtra and Goa



(P.Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants



Partner - Jitendra L. Agrawal
Membership No. 128822
Dombivali, 18th February, 2024
UDIN :

BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE 'G'

INCOME TAX DEDUCTED AT SOURCE

PREVIOUS YEAR 2019-20	PARTICULARS	CURRENT YEAR 2020-21
95,557.00	Financial Year 2003-04	95,557.00
31,403.00	Financial Year 2004-05	31,403.00
43,957.00	Financial Year 2005-06	43,957.00
2,179.00	Financial Year 2006-07	2,179.00
1,06,095.00	Financial Year 2009-10	1,06,095.00
8,704.00	Financial Year 2012-13	8,704.00
7,500.00	Financial Year 2013-14	7,500.00
1,85,291.00	Financial Year 2015-16	1,85,291.00
55,270.00	Financial Year 2017-18	55,270.00
48,365.00	Financial Year 2018-19	-
8,000.00	Financial Year 2019-20	8,000.00
-	Financial Year 2020-21	83,242.00
5,92,321.00	TOTAL	6,27,198.00

For Bar Council of Maharashtra and Goa



(P.Y. Ranpise)
Secretary

As per our report even date.

For J.L. Agrawal & Co
Chartered Accountants



Partner - Jitendra L Agrawal
Membership No. 128822
Dombivali, 18th February, 2024
UDIN :



महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

BAR COUNCIL OF MAHARASHTRA AND GOA
SCHEDULE 'H'


SALARIES ANNEXED TO AND FORMING PART OF INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2021

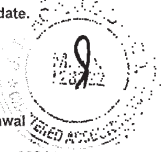
SR.NO.	PARTICULARS	LEGAL EDUCATION AND TRAINING FUND ACCOUNT 5%	GENERAL PURPOSES FUND ACCOUNT 35%	Enrollment FEE ACCOUNT 60%	TOTAL 100%
1)	Salaries	6,80,605.00	47,64,235.00	81,67,260.00	1,36,12,100.00
2)	Dearness Allowance	114895	8,04,267.00	13,78,744.00	22,97,907.00
3)	House Rent Allowance	1,62,205.00	11,35,436.00	19,46,462.00	32,44,104.00
4)	Dearness Pay	4,875.00	34,125.00	58,500.00	97,500.00
5)	City Compensatory Allowance	63,859.00	4,47,010.00	7,66,303.00	12,77,172.00
6)	Employer's Contribution to Provident Fund	540.00	3,780.00	6,480.00	10,800.00
7)	Circulation Allowance	11,280.00	78,960.00	1,35,360.00	2,25,600.00
8)	Staff Accidental Insurance Policy Premium	12,750.00	89,250.00	1,53,000.00	2,55,000.00
10)	L.T.A. Allowance	5,100.00	35,700.00	61,200.00	1,02,000.00
11)	D.A.paid to staff for otstation	10,223.00	71,558.00	1,22,671.00	2,04,451.00
12)	Staff Accidental insurance Policy Premium	1,593.00	11,151.00	19,116.00	31,860.00
13)	Staff Mediclaim Expenses	6,032.00	42,223.00	72,382.00	1,20,637.00
14)	Washing Allowance	150.00	1,051.00	1,800.00	3,000.00
	TOTAL (CURRENT YEAR)	10,74,107.00	75,18,746.00	1,28,89,274.00	2,14,82,131.00
	TOTAL (PREVIOUS YEAR)	9,79,481.50	68,56,369.00	1,17,53,776.00	1,95,89,626.00

For Bar Council of Maharashtra and Goa


Secretary
(P.Y.Ranpise)

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants


Partner - Jitendra L. Agrawal
Membership No. 128822
Dombivli, 18th February, 2024
UDIN :



BAR COUNCIL OF MAHARASHTRA AND GOA		
SCHEDULE 'I' POSTAGE, TELEPHONE, COURIER		
PREVIOUS YEAR 2019-20	PARTICULARS	CURRENT YEAR 2020-21
57,696.00	Postage Charges	30,057.50
62,508.00	Telephone Charges	65,263.00
70,231.00	Courier Charges	1,16,195.80
1,90,435.00	TOTAL	2,11,516.30
SCHEDULE 'J' MISC. RECEIPTS		
PREVIOUS YEAR 2019-20	PARTICULARS	CURRENT YEAR 2020-21
650.00	Sundry Receipts	5,938.26
1,050.00	Professional Conduct Rules	
4,950.00	Bar Association Registration & Renewal Fees	5,500.00
3,270.00	Insurance Policy Income Receipts A/c	
-	General Certified Copy Rect	502.00
20,478.46	Others Receipts (Not Traceable)	91,138.00
30,000.00	Election's Voters List in Pen Drive Fees	
-	Declaration Fees A/c	
60,398.46	TOTAL	1,03,078.26
SCHEDULE 'K' PRINTING & STATIONERY		
PREVIOUS YEAR 2019-20	PARTICULARS	CURRENT YEAR 2020-21
1,02,971.00	Stationery Charges	10,004.00
95,116.00	Xerox Charges	68,782.00
1,93,658.60	Printing & Stationery Charges	2,18,638.00
3,91,745.60	TOTAL	2,97,424.00



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गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

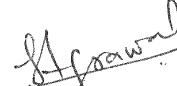
SCHEDULE 'L'		
Office Expenses(Nagpur)		
PREVIOUS YEAR 2019-20	PARTICULARS	CURRENT YEAR 2020-21
10,433.00	Office expenses	10,518.00
-	Postage and Telegram Expenses	27,330.00
-	Printing & Stationary Expenses	4,853.00
1,826.00	Xerox Charges	2,410.00
-	Conveyance Expenses	250.00
58,337.00	Repairs & Maintenance Expenses	
2,400.00	Telephone Expenses	1,800.00
650.00	Computer Expenses	
	Refreshment Expenses	
73,646.00	TOTAL	47,161.00
SCHEDULE 'M'		
Meeting & Conference Expenses		
PREVIOUS YEAR 2019-20	PARTICULARS	CURRENT YEAR 2020-21
2,47,175.00	DC Meeting Expenses	6,51,827.00
80,400.00	Special Committee Meeting Expenses	70,673.00
17,04,361.00	General Committee Meeting Expenses	9,72,689.00
41,750.00	Welfare Fund Committee	
-	Press Conference Expenses	
-	Strike at Azad Maidan	
22,233.00	Staff Discipline Control Committee Meeting Exp.	
20,95,919.00	TOTAL	16,95,189.00

For Bar Council of Maharashtra and Goa

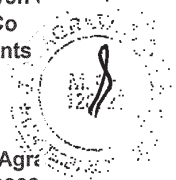


(P. Y. Ranpise)
Secretary

As per our report even
For J.L. Agrawal & Co
Chartered Accountants



Partner - Jitendra L Agrawal
Membership No. 128822
Dombivali, 18th February
UDIN :



महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
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BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE 'N'		
Election Expenses		
PREVIOUS YEAR 2019-20	Particulars	CURRENT YEAR 2020-21.
1,25,000.00	Stationery Expenses for Election	
17,446.00	Advocate Fees related to Election	
-	Booth Exp. (Incl. TA/ DA for Staff)-Election	
-	Conveyance Expenses - Election	
-	Agency Counting Processing Charges - Election	
-	Misc. & Refreshment Expenses -Election	
1,94,640.00	Overtime Expenses to Staff - Election	
1,22,078.00	Police Security Charges Election	
-	Postage Expenses for Election	
-	Rent and Other Exp. for Ballot Box	
-	Transport & Hamali Charges - Election	
-	Telephone Expense	
1,89,774.00	TA/DA of Observer Committee	
85,000.00	Rent of Server and Cpu-Counting Processing	
2,80,000.00	Rent of 9 CCTV Cameras & 2 LED TV-Counting Election	
-	Printing and Zerox Charges-Election	
-	Court Exp Related to Election	
4,65,840.00	Election Declaration Exp & Tribunal Exp	
-	Hire Charges for Chair Etc.-Mact Booth	
14,79,778.00	TOTAL	-
SCHEDULE 'O'		
Goa Office Expenses		
PREVIOUS YEAR 2019-20	PARTICULARS	CURRENT YEAR 2020-21.
450.00	Goa Office Computer Exp. Ac	
7,110.00	Goa Office Courier Ex. Ac	5,519.00
15,155.00	Goa Office Exp. Ac	14,530.00
3,147.00	Goa Office Stationary Expenses	5,638.00
430.00	Goa Office Tea and Refresment Exp.	360.00
995.00	Goa Office Xerox Exp. Ac	1,135.00
	Goa Covid 19 Sanitization Material Exp	2,090.00
27,287.00	TOTAL	29,272.00

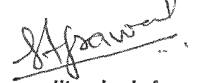
For Bar Council of Maharashtra and Goa



Secretary
(P.Y.Ranpise)



As per our report even d:
For J.L. Agrawal & Co
Chartered Accountants


Partner - Jitendra L Agrawal
Membership No. 128822
Dombivli, 18th February
UDIN :

Mob: 9822763827



J.L. AGRAWAL & CO.

Chartered Accountants

208, 2ND Floor, GNP ARCARDIA, Opp Citi Mall,
Nr, Pendharkar College, Dombivli (E) 421 203. Tel No. (0251) 2435223
E-mail:- cajlagrawal@gmail.com.

AUDITOR'S REPORT

To,
The Honorable Chairman,
The Bar Council of Maharashtra & Goa,
Mumbai.

Ref: Audit of the Bar Council of Maharashtra & Goa for the year ended 31st March, 2022.

We have audited the attached Balance Sheet of Bar Council of Maharashtra & Goa as on 31.03.2022 and also the annexed Income and Expenditure Account for the year ended on that date annexed there to. These financial statements are responsibility of The Managing Committee. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our Audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis-statement. An audit also includes assessing the accounting principles used and significant estimates made by managing committee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for an opinion

We report that:

1. We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion, proper books of account as required by law have been kept by the council so far it appears from our examination of such books.
3. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.

Mob: 9822763827



J.L. AGRAWAL & CO.

Chartered Accountants

208, 2ND Floor, GNP ARCARDIA, Opp Citi Mall,
Nr, Pendharkar College, Dombivli (E) 421 203. Tel No. (0251) 2435223
E-mail:- cajlagrawal@gmail.com,

4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts and subject to notes, as mentioned by Internal Auditor in their report dt. 27th March, 2024 gives the information required by the Advocates Act, 1961 in the manners so required and give a true and fair view and are in conformity with the accounting principles generally accepted in India:

- a) In the case of Balance Sheet of the State of Affairs of the council as at 31st March, 2022.
- b) In Case of the Income and Expenditure Account, the Surplus for the year ended 31st March, 2022.

For J.L. Agrawal & Co
Chartered Accountants
Firm Reg. No. 128970W



Jitendra L Agrawal
(Partner)
Membership. No. 128822
UDIN: 24128822BKCTYL2625

Date:- 30/03/2024
Place:- Dombivli

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

FY 2021-22

Bar Council of Maharashtra and Goa

BAR COUNCIL OF MAHARASHTRA & GOA
BALANCE SHEET AS AT 31ST MARCH 2022

PREVIOUS YEAR 2020-21	FUND & LIABILITIES	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	ASSETS	CURRENT YEAR 2021-22
95,66,357	INDIGENT AND DISABLED ADVOCATES AID FUND			FIXED ASSETS	
	Balance as per last Balance Sheet	2,03,64,133		At cost less Depreciation (As per Schedule 'B')	3,48,91,455
1,07,97,777	Less: Excess of Expenditure over Income	54,02,736		INVESTMENTS AT COST	
2,03,64,133	Add: Excess of Income over Expenditure	1,49,61,397		(As per Schedule 'C')	2,91,180
	SIR CHIMANLAL SETALVAD GOLDEN JUBILEE COMMO- MORATION PRIZE FUND			(A) CURRENT ASSETS	
4,56,617	Balance as per last Balance sheet	4,84,988		1) Laptop	
18,371	Add: Excess of Income Over Expenditure	57,082		2) Prepaid Repairs and Maintenance	
4,84,988	EMPLOYEE PROVIDENT FUND	5,42,070		3) Deposits	
2,00,88,840	Balance as per last Balance Sheet	2,44,79,888		(B) CASH & BANK BALANCES	
13,34,592	Add: Employees Contribution	14,14,213		(1) Cash in hand	34,443
13,34,592	Add: Employer's Contribution	14,14,213		(2) Balance with Schedule Banks (As per Schedule 'D')	4,49,65,113
17,21,864	Add: Interest thereon	20,77,506		(3) Fixed Deposits (As per Schedule 'D')	80,00,04,994
2,44,79,888	Less: Payments Less: Transferred to I & E of General Purpose the PF Not Paid to Employee Less: Provident fund paid to employee Less: Excess Interest Provision	2,93,85,820		(C) LOANS & ADVANCES	
		14,79,763		Loans to Staff	21,12,130
		2,79,06,057		(As per Schedule 'E')	
				Loan & Advance To Member Advance Recoverable in cash or of value to be received (As per Schedule 'F')	3,61,524
				Income tax deducted at source (As per schedule 'G')	6,78,652
4,53,29,009	SUB TOTAL C/F	4,34,09,524	75,30,94,186	SUB TOTAL C/F	88,33,29,491

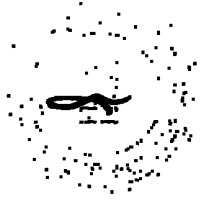


महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

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BAR COUNCIL OF MAHARASHTRA & GOA
BALANCE SHEET AS AT 31ST MARCH, 2022

PREVIOUS YEAR 2020-21	FUND & LIABILITIES	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	ASSETS	CURRENT YEAR 2021-22
4,53,29,009	SUB TOTAL B/F	4,34,09,524	75,30,94,186	SUB TOTAL B/F	88,33,39,491
(15,16,161)	EMPLOYEE WELFARE FUND				
	Balance as per last Balance sheet	(25,13,335)			
9,97,174	Less: Prior Period Expense	(6,89,548)			
(25,13,335)	Less : Excess of Expenditure over Income	(32,02,883)			
24,38,38,699	ENROLLMENT FEE FUND				
4,31,13,907	Balance as per last Balance sheet	28,69,52,605			
28,69,52,605	Add : Excess of Income over Expenditure	4,42,90,976			
	Add : Enrollment Fee Fund	33,12,43,582			
6,58,486	LEGAL AID FUND				
	Balance as per last Balance sheet	6,70,437			
11,951	Add: Excess of Income over expenditure	53,202			
6,70,437		7,23,639			
8,19,651	MOOT COURT COMPETITION FUND A/C				
	Balance as per last Balance sheet	8,16,981			
2,670	Less : Excess of Expenditure over Income	91,081			
8,16,981		9,08,062			
4,91,729	JOURNAL FUND				
	Balance as per last	5,11,045			
19,316	Add: Excess of Income over Expenditure	31,830			
5,11,045		5,42,875			
33,17,66,743	SUB TOTAL C/F	37,36,24,799	75,30,94,186	SUB TOTAL C/F	88,33,39,491



महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

BAR COUNCIL OF MAHARASHTRA & GOA
BALANCE SHEET AS AT 31ST MARCH, 2022

PREVIOUS YEAR 2020-21	FUND & LIABILITIES	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	ASSETS	CURRENT YEAR 2021-22
33,17,66,743	SUB TOTAL B/F	37,36,24,799	75,30,94,186	SUB TOTAL B/F	88,33,39,4
	WELFARE FUND FOR ADVOCATES BAR COUNCIL OF INDIA A/C				
23,83,87,896	Balance as per last Balance Sheet	26,47,62,445			
3,49,21,760	Add : Contribution recd during the year	3,74,75,630			
27,33,09,656		30,22,38,075			
69,84,352	Less: 20% contribution to BCI	74,95,126			
26,63,25,304		29,47,42,949			
61,25,538	Add : AIBE XI & XII	2,45,65,150			
76,88,397	Less : Excess of Expenditure over Income	27,01,77,798			
26,47,62,445		27,01,77,798			
	CONFERENCE RESERVE FUND				
9,06,015	Balance as per last Balance Sheet	9,27,977			
21,962	Add: Excess of Income over Expenditure	1,23,864			
9,27,977		10,51,841			
	ELOCUTION DEBATE FUND				
2,45,298	Balance as per last Balance sheet	2,46,181			
883	Add: Excess of Income over Expenditure	27,129			
2,46,181		2,73,310			
	LIBRARY FUND				
5,31,01,735	Balance as per last Balance sheet	7,88,75,861			
2,31,37,000	Add : Contribution recd during year	2,47,87,000			
26,37,126	Add: Excess of Income over Expenditure	45,04,783			
7,88,75,861		10,81,67,644			
67,65,79,207	SUB TOTAL C/F	75,32,95,393	75,30,94,186	SUB TOTAL C/F	88,33,39,4

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

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FY 2021-22

BAR COUNCIL OF MAHARASHTRA & GOA
BALANCE SHEET AS AT 31ST MARCH, 2022

PREVIOUS YEAR 2020-21	FUND & LIABILITIES	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	ASSETS	CURRENT YEAR 2021-22
67,65,79,207	SUB TOTAL B/F	75,32,95,393	75,30,94,186	SUB TOTAL B/F	88,33,39,491
	E.G. VAHANVATI FUND				
2,40,917	Balance as per last Balance sheet	2,58,723			
17,806	Add : Excess of Income over Expenditure	28,837			
2,58,723		2,87,560			
	GENERAL PURPOSES FUND				
(7,49,06,072)	Balance as per last Balance sheet	(10,19,99,506)			
	Less : DD Charges not recovered for Year 2014-15 now recorded as loss of Income				
2,70,93,433	Less : Excess expenditure over Income	77,65,813			
(10,19,99,506)		(10,97,65,319)			
	LEGAL EDUCATION FUND & TRAINING FUND				
(77,89,164)	Balance as per last Balance sheet	(88,73,271)			
10,84,107	Less : Excess of Expenditure over Income	12,00,068			
(88,73,271)		(1,00,73,339)			
6,91,48,261	AMELGATED FUND	9,28,61,904			
	Less : Transfer to Indigent & disable Adv Aid Fund				
3,75,99,500	Add : Contribution recd during year	4,02,78,500			
1,38,85,857	Less : Excess of Expenditure over Income	1,34,17,383			
9,28,61,904		11,97,23,021			
32,04,516	GRATUITY FUND	34,35,488			
	Less : Gratuity Paid				
2,30,972	Add : Excess of Income over Expenditure	1,08,956			
34,35,488		35,44,444			
	CLEP FUND				
2,13,87,715	Balance as per last Balance sheet	2,63,32,475			
49,44,760	Add : Excess of Income over Expenditure	50,42,249			
2,63,32,475		3,13,74,724			
68,85,95,018	SUB TOTAL C/F	78,83,86,483	75,30,94,186	SUB TOTAL C/F	88,33,39,491

BAR COUNCIL OF MAHARASHTRA & GOA
BALANCE SHEET AS AT 31ST MARCH, 2022

PREVIOUS YEAR 2020-21	FUND & LIABILITIES	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	ASSETS	CUR
68,85,95,018	SUB TOTAL B/F	78,83,86,483	75,30,94,186	SUB TOTAL B/F	
70,00,000	INSURANCE POLICY FUND				
	Balance as per last	80,00,000			
10,00,000	Balance sheet	10,00,000			
80,00,000	Excess of Income over Expenditure	90,00,000			
58,93,059	SANAD VERIFICATION FUND				
3,61,670	Add: Excess of Income over Expenditure	62,54,729			
62,54,729		3,29,876			
		65,84,605			
8,76,000	Flood Relief Fund	15,000			
8,61,000	Less: Excess of Expenditure over Income	8,66,000			
15,000		(8,51,000)			
3,29,20,171	BLEP Fund				
	Add: Excess of Income over Expenditure	3,29,20,171			
		3,29,11,511			
	LOANS	6,58,31,682			
		6,58,31,682			
	CURRENT LIABILITIES				
	AND PROVISIONS - SCHEDULE 'A'				
(40,573)	Duties and Taxes	2,61,667			
47,917	Expenses Payable	(1,28,26,669)			
	Advance given against Expenses				
	Advance for Ballot Boxes				
1,73,01,924	Other Loans and Liabilities	2,69,52,724			
		1,43,87,722			
75,30,94,186	TOTAL	88,33,39,491	75,30,94,186	TOTAL	

For Bar Council of Maharashtra and Goa

Rampise
(P.Y. Rampise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants

J. L. Agrawal
Partner, J. L. Agrawal
Membership No. 128822
Dombivli, 30th March, 2024
UDIN : 24128822BKCTYL2625

BAR COUNCIL OF MAHARASHTRA AND GOA**LEGAL EDUCATION AND TRAINING FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
10,74,107.00	To Salaries (as per schedule 'H')	11,68,072.00			
	Leave Salary to retired staff Mr. Teli	21,996.00	10,84,107.00	By Excess of Expenditure over income transferred to Balance sheet	12,00,068.00
10,000.00	To Provision for Gratuity Fund	10,000.00			
10,84,107.00	TOTAL	12,00,068.00	10,84,107.00	TOTAL	12,00,068.00

For Bar Council of Maharashtra and Goa

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants

Partner - Jitendra L. Agrawal
Membership No. 128822
Dombivli, 30th March, 2024
UDIN : 24128822BKCTVL2625

(P.Y. Ranpise)
Secretary

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

BAR COUNCIL OF MAHARASHTRA AND GOA

PROVIDENT FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
17,21,864.39	To Employee Provident fund	20,77,506.13	35,818.00	By Interest on Provident fund loan	50,962.00
			6,08,545.00	BY Interest on FD & Saving a/c	13,64,016.23
	To Accrued Interest on Prov Fund	80,105.00	66,000.24	BY Profit on Mutual Fund UTI	34,500.00
	To Excess of Income over Expenditure transferred to I&E A/c Employee Welfare Fund		10,11,501.15	By Excess of Expenditure over Income transferred to Account of staff welfare fund	7,08,132.90
17,21,864.39	TOTAL	21,57,611.13	17,21,864.39	TOTAL	21,57,611.13

For Bar Council of Maharashtra and Goa

Ranpise
(P.Y.Ranpise)
Secretary


As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants

Jitendra L. Agrawal
Partner - Jitendra L. Agrawal
Membership No. 128822
Dombivali, 30th March, 2024
UDIN : 24128822BKCTYL2625

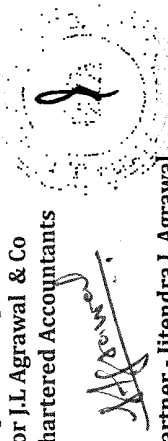
BAR COUNCIL OF MAHARASHTRA AND GOAEMPLOYEES WELFARE FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
10,11,501.15	To I & E a/c Employee Provident Fund	7,08,132.90	14,672.00	By Interest on FDR & Saving	20,319.23
345.00	To Accrue Interest	1,734.00			
10,11,846.15	TOTAL	7,09,866.90	10,11,846.15	TOTAL	7,09,866.90
				By Excess of Expenditure over income transferred to Balance sheet	6,89,547.67

For Bar Council of Maharashtra and Goa


(P.Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants



Partner - Jitendra L Agrawal
Membership No. 128822
Dombivali, 30th March, 2024
UDIN : 24128822BKCTYL2625

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

BAR COUNCIL OF MAHARASHTRA AND GOA

**ENROLLMENT FEE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
1,28,89,274.00	To Salaries (As per Schedule - H)	1,38,46,959.20	62,67,600.00	By Enrollment Fees	65,43,400.00
1,20,000.00	To Provision for Gratuity	1,20,000.00	86,75,750.00	By Enrollment Certificate Fees	92,95,400.00
-	To Indigent and Disable Advocate Fund		1,25,000.00	By Duplicate Sanad Fees	2,67,050.00
-	To Degree Verification charges Exp	6,99,761.00	64,73,000.00	By Enrollment Form Fees	69,90,000.00
-	To Identity Card Printing and Stationary		2,02,500.00	By Download Enrollment Form Fees	1,12,000.00
95,970.17	To Postage and Courier Exp-Enrollment	4,86,039.89	93,25,000.00	By Additional Enrollment Fees	98,50,000.00
13,07,383.00	To Microsoft Online Server Enrollment Charge	1,24,490.65	25,10,200.00	By ID Card Receipt	27,26,300.00
17,215.00	To Enrollment Meeting Expenses	1,17,676.00	60,090.00	By Address Change Fees	82,600.00
	To Enrollment Work Charges		64,000.00	By Name Change Fees	1,16,100.00
16,59,596.24	To Printing Expenses-Enrollment Section	7,00,384.00	7,00,000.00	By Resumption Fees	9,20,000.00
-	To 10% of Net Surplus of Enrollment Fund	39,25,011.00	36,000.00	By Resumption Form Fees	46,000.00
3.00	To Leave Salary to Retired Staff -Teli	2,63,952.00	6,500.00	By Download Resumption Form Fees	10,000.00
	To Round off			By Transfer Form Fees	
4,31,13,906.59	To Excess of Income over Expenditure transferred to Balance sheet	4,42,90,976.26	2,35,000.00	By Transfer from Other State Fees	3,60,000.00
			2,40,000.00	By Transfer to Other State Fees	5,45,000.00
			2,31,37,000.00	By Administration Receipts	2,47,87,000.00
			3,58,100.00	By Standing Certificate Fees	9,79,900.00
			7,80,000.00	By Degree Verification Fees	9,35,500.00
				By Enrollment Verification Fees	
			7,550.00	By Diff of Increase in Enrollment Fess	500.00
			58.00	BY Xerox Charges	
5,92,03,348.00	TOTAL	6,45,75,250.00	5,92,03,348.00	By part of Enrollment Fees	8,500.00
				TOTAL	6,45,75,250.00

For Bar Council of Maharashtra and Goa

P.Y. Rampise
(P.Y. Rampise)
Secretary


As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants

J. Agrawal
Partner - Jitendra L Agrawal
Membership No. 128822
Dombivali, 30th March, 2024
UDIN : 24128822BKCTYL2625


BAR COUNCIL OF MAHARASHTRA AND GOA
INDIGENT & DISABLED ADVOCATES AID FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
50,50,004.72 90,360.00	To Advocate AID Claim To Aid Fund Metting To Accrued Interest	1,38,30,000.00 25,320.00 2,09,818.00	4,28,545.00 40,00,000.00 98,50,000.00	By Interest on FDR & Saving A/c By Amalgated Fund By General Purpose Fund	7,37,391.00 40,00,000.00
1,07,97,776.52	To Excess of Income over Expenditure		16,59,596.24	By Transferred from Income & Expenditure A/c of Enrollment Fee Fund (10% OF SURPLUS OF BAR COUNCIL) By Excess of Expenditure over income transferred to Balance Sheet	39,25,011.00 54,02,736.00
1,59,38,141.24	TOTAL	1,40,65,138.00	1,59,38,141.24	TOTAL	1,40,65,138.00

For Bar Council of Maharashtra and Goa


(P.Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants


Partner - Jitendra L Agrawal
Membership No. 128822
Dombivli, 30th March, 2024
UDIN : 24128822BKCTYL2625

BAR COUNCIL OF MAHARASHTRA AND GOA**SIR CHIMANLAL SETALVAD GOLDEN JUBILEE FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
	To Accrued Interest	14,867.00	16,800.00	By Interest on FDR & Saving A/c	71,949.00
16,800.00	To Excess of Income over Expenditure transferred to Balance sheet	57,082.00		By Accrued Interest	
16,800.00	TOTAL	71,949.00	16,800.00	TOTAL	71,949.00

For Bar Council of Maharashtra and Goa


(P.Y. Ranpise)
SecretaryAs per our report even date.
For J.L. Agrawal & Co
Chartered AccountantsPartner - Jitendra L. Agrawal
Membership No. 128822
Dombivli, 30th March, 2024
UDIN : 24128822BKCTYL2625महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

BAR COUNCIL OF MAHARASHTRA AND GOA**LEGAL AID FUND****INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
11,052.00	To Accrued Interest		23,003.00	By Interest on FDR & Saving A/c	53,202.00
11,951.00	To Excess of Income over Expenditure transferred to Balance sheet	53,202.00		By Accrued Interest	
23,003.00	TOTAL	53,202.00	23,003.00	TOTAL	53,202.00

For Bar Council of Maharashtra and Goa

P.Y. Ranpise
(P.Y. Ranpise)
Secretary


As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants

J.L. Agrawal
Partner - Jitendra L Agrawal
Membership No. 128822
Dombivali, 30th March, 2024
UDIN : 24128822BKCTYL2625

BAR COUNCIL OF MAHARASHTRA AND GOAMOOT COURT COMPETITION FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
28,654.00	To Accrued Interest		25,984.00	By Interest on FDR & Saving A/c	91,080.73
	To Excess of Income over Expenditure transferred to Balance sheet	91,080.73	2,670.00	By Accrued Interest	
				By Excess of Expenditure over Income	
28,654.00	TOTAL	91,080.73	28,654.00	TOTAL	91,080.73

For Bar Council of Maharashtra and Goa


(P.Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants

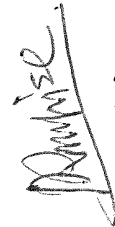


Partner - Jitendra L Agrawal
Membership No. 128822
Dombivli, 30th March, 2024
UDIN : 24128822BKCTYL2625

BAR COUNCIL OF MAHARASHTRA AND GOA
ELOCUTION DEBATE FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
10,241.00	To Accured Interest		11,124.00	By Interest on FDR & Saving A/c	27,129.00
883.00	To Excess of Income over Expenditure transferred to Balance Sheet	27,129.00			-
11,124.00	TOTAL	27,129.00	11,124.00	TOTAL	27,129.00

For Bar Council of Maharashtra and Goa


(P.Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants



Partner - Jitendra L Agrawal
Membership No. 128822
Dombivli, 30th March, 2024
UDIN : 24128822BKCTYL2625

FY 2021-22


Bar council of Maharashtra and Goa

BAR COUNCIL OF MAHARASHTRA AND GOA

**CONFERENCE RESERVE FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
23,691.00	To Accrued Interest		45,653.00	By Interest on FDR & Saving A/c	1,10,643.00
21,962.00	To Excess of Income over Expenditure transferred to Balance sheet	1,23,864.00		By Accrued Interest	13,221.00
45,653.00	TOTAL	1,23,864.00	45,653.00	TOTAL	1,23,864.00

For Bar Council of Maharashtra and Goa


(P.Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants



Partner - Jitendra L Agrawal
Membership No. 128822
Dombivali, 30th March, 2024
UDIN : 24128822BKCTYL2625

Bar council of Maharashtra and Goa

FY 2021-22

BAR COUNCIL OF MAHARASHTRA AND GOA
WELFARE FUND FOR ADVOCATES BAR COUNCIL OF INDIA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
1,954.14	To Bank Charges	7,209.80	1,49,97,953.00	By Interest on FDR & Saving A/c	1,44,58,136.00
9,56,795.00	To Salary	10,23,627.50			
26,000.00	To Meeting Expenses	30,429.00			
1,68,37,300.00	To Welfare Fund BCI Expenses- Rule 40	3,79,62,020.00			
	To Conveyance Expenses				
48,64,301.00	To Covid-19 Grocery Aid to Needy Advocates		76,88,397.14	By Excess of Expenditure over income transferred to Balance sheet	2,45,65,150.3
2,26,86,350.14	TOTAL	3,90,23,286.30	2,26,86,350.14	TOTAL	3,90,23,286.3

For Bar Council of Maharashtra and Goa

As per our report even date.
 For J.L Agrawal & Co
 Chartered Accountants


Ranpise
 (P.Y.Ranpise)
 Secretary

Jitendra L Agrawal
 Partner - Jitendra L Agrawal
 Membership No. 128822
 Dombivali, 30th March, 2024
 UDIN : 24128822BKCTYL2625

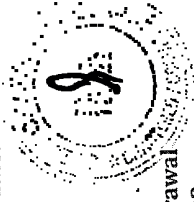
BAR COUNCIL OF MAHARASHTRA AND GOAJOURNAL FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
	To Bank charges		19,316.00	By Interest on FDR & Saving A/c	31,830.00
19,316.00	To Excess of Income over Expenditure transferred to Balance sheet	31,830.00			
19,316.00	TOTAL	31,830.00	19,316.00	TOTAL	31,830.00

For Bar Council of Maharashtra and Goa


(P.Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants



Partner - Jitendra L Agrawal
Membership No. 128822
Dombivli, 30th March, 2024
UDIN : 24128822BKCTYL2625

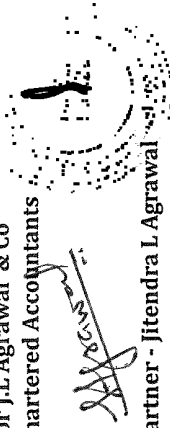
BAR COUNCIL OF MAHARASHTRA AND GOA
HON"BLE SHRI E.G.VAHANVATI FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
	To Accured Interest		8,803.00	By Interest on FDR & Saving A/c	23,181.00
			9,003.00	By Accured Interest	5,656.00
17,806.00	To Excess of Income over Expenditure transferred to Balance Sheet	28,837.00			
17,806.00	TOTAL	28,837.00	17,806.00	TOTAL	28,837.00

For Bar Council of Maharashtra and Goa


(P.Y. Ranpise)
Secretary

As per our report even date.
For J.L Agrawal & Co
Chartered Accountants



Partner - Jitendra L Agrawal
Membership No. 128822
Dombivali , 30th March, 2024
UDIN : 24128822BKCTYL2625

BAR COUNCIL OF MAHARASHTRA AND GOA**LIBRARY FUND****INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
13,77,000.00	To IT Committee meeting Expenses To Library Expenses (AIR Infotech) To Laptop and Bank Loan Scheme for Adv.During lockdown To Law book Library BCMG 2015 For Taluka, Dist.,HC To Library Racks To Bank Charges To Excess of Income over Expenditure transferred to Balance Sheet	8,865.00 60,000.00 45,04,783.00	40,14,126.00	By Interest on FDR & Saving A/c By Interest On Saving Plus A/c By liability Written off	44,36,428.00 1,37,220.00
40,14,126.00	TOTAL	45,73,648.00	40,14,126.00	TOTAL	45,73,648.00

For Bar Council of Maharashtra and Goa

Ranpise
(P.Y.Ranpise)
Secretary

As per our report even date.
For J.L.Agrawal & Co
Chartered Accountants

J.L.Agrawal
Partner - Jitendra L Agrawal
Membership No. 128822
Dombivali , 30th March, 2024
UDIN : 24128822BKCTYL2625

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

BAR COUNCIL OF MAHARASHTRA AND GOA**AMALGATED FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
40,00,000.00	To Bank Charges	57.82	42,94,718.00	By Interest on FDR & Saving A/c	40,19,925.00
10,00,000.00	To Indigent and Disable Advocate Aid Fund	40,00,000.00		By Prepaid accidental insurance Receipt	
1,30,62,575.00	To Insurance Policy Fund	10,00,000.00			
	To Grocery Kit Distribution				
	To Accident Policy for newly enrolled advocates during Covid 19	12,27,150.00			
	To Mediclaim Policy of newly enrolled advocates	1,11,80,400.00			
	To Insurance Meeting Expenses	12,000.00	1,38,85,857.00	To Excess of Expenditure over Income transferred to Balance sheet	1,34,17,382.82
1,18,000.00	To Upgradation of Insurance app	17,700.00			
1,81,80,575.00	TOTAL	1,74,37,307.82	1,81,80,575.00	TOTAL	1,74,37,307.82

For Bar Council of Maharashtra and Goa

(P.Y.Ranpise)
Secretary

As per our report even date.
For J.L.Agrawal & Co
Chartered Accountants



Partner - Jitendra L Agrawal
Membership No. 128822
Dombivli , 30th March, 2024
UDIN : 24128822BKCTYL2625


BAR COUNCIL OF MAHARASHTRA AND GOA

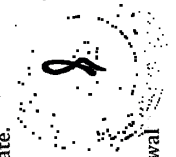
CLEP FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
3,000.00	<u>To Judicial Service As a Career Expenses</u>		70,00,000.00	By General Purpose Fund	70,00,000.00
	Refund Charges			by Asst.Public Prosecutor Training Exp.	2,69,000.00
	Nanded			By BARTI	
	To Sahil Telecom, cable purchased for vi	2,350.00		By Training Fees	
	To Bhuj Gujrat Seminar 19.03.22 to 20.03	1,60,264.00			
	To TA/DA Paid to Staff				
	To Clep Felicitation of Justice Gowai				
	To Committee Meeting				
	To J.M.F.C. Pune 2022 Expenses	44,903.00			
	To DJ Lonavla Camp 26.02.22 to 28.02.22	4,12,297.00			
	To Judicial Camp Pune 12.02.22 to 14.02.22	6,72,264.10			
	To Niphad Vakil Sangh 1 day Clep 06.03.22	1,97,526.50			
	To Ratnagiri Clep dt.28.11.21	1,56,086.40			
	To Sindhudurg Clep dt.08.01.22	3,37,500.10			
	To Solapur Bar Association Solapur Clep dt	2,31,136.00			
	To Thane Clep	1,320.00			
	To Vasai Clep	2,520.00			
	To District Judge Training programme 202	8,583.50			
	<u>To CLEP XIV Expenses</u>				
20,52,240.00	To Excess of Income over Expenditure	50,42,249.40			
49,44,760.00	transferred to Balance sheet				
70,00,000.00	TOTAL	72,69,000.00	70,00,000.00	TOTAL	72,69,000.00

For Bar Council of Maharashtra and Goa

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants

(P.Y. Ranpise)
Secretary



Partner - Jitendra L. Agrawal
Membership No. 128822
Dombivli, 30th March, 2024
UDIN : 24128822RKCTY12625

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

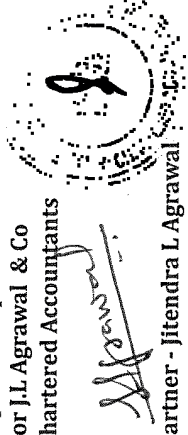
BAR COUNCIL OF MAHARASHTRA AND GOA**GRATUITY FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
18,709.00	To Accrued Interest	23,873.00	49,681.00	By Interest on FDR & Saving A/c	4,40,429.00
	To Gratuity paid to retired staff	5,07,600.00	70,000.00	By General Purpose Fund	
			1,20,000.00	By Enrollment Fee Fund	
			10,000.00	By Legal Education and Training Fund	2,00,000.00
				By Accrued Interest	
2,30,972.00	To Excess of Income over Expenditure transferred to Balance sheet	1,08,956.00		By Excess of Expenditure over Income transferred to Balance sheet	
2,49,681.00	TOTAL	6,40,429.00	2,49,681.00	TOTAL	6,40,429.00

For Bar Council of Maharashtra and Goa


(P.Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants



Partner - Jitendra L Agrawal
Membership No. 128822
Dombivli, 30th March, 2024
UDIN : 24128822BKCTYL2625

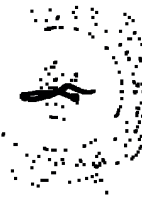
BAR COUNCIL OF MAHARASHTRA AND GOA**SANAD VERIFICATION FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
	To Lunch Expense for staff To Sanad Verification Receipt W/o To Sanad Verification Meeting Exp To State verification Committee Meeting Exp.		3,61,670.00	By Interest on FDR & Saving A/c	3,29,876.00
3,61,670.00	To Excess of Income over Expenditure transferred to Balance sheet	3,29,876.00		By Excess of Expenditure over Income transferred to Balance sheet	
3,61,670.00	TOTAL	3,29,876.00	3,61,670.00	TOTAL	3,29,876.00

For Bar Council of Maharashtra and Goa

P.Y. Ranpise
(P.Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants



J.L. Agrawal
Partner - Jitendra L Agrawal
Membership No. 128822
Dombivali, 30th March, 2024
UDIN : 24128822BKCTYL2625

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

BLEP FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
	To Blep Expenses To Blep Meeting at Igatpuri To Blep at Swami Narayan Mandir dt.11 & 12.03.22 To Blep Fees Refund charges To Mumbai Blep dt.10.10.2021 at Y.B.Chavhan To Nashik Blep dt.12.03.22 to 13.03.22 To Nashik Blep dt. 18 & 19.12.21 To Nashik Godown Rent To Pune Blep dt.16.10.2021 & 17.10.2021 To Senior Lawyer's Felicitation 26.03.2022 To Virtual Blep To Mumbai Office Expenses for Handbook To Kolhapur Blep 26.03.2022 to 27.03.2022 To Honorarium paid to Nashik Advocates for Publication of Tender Notice To Excess of Income over Expenditure	11,86,254.00 63,000.00 21,61,818.00 3,000.00 1,32,200.00 9,56,116.00 5,93,585.00 2,65,500.00 3,98,626.00 15,505.00 1,93,940.00 22,564.00 4,64,291.40 2,50,000.00 39,690.00 3,29,11,510.60	3,29,20,171.00	By Training Fees By Excess of Expenditure over Income transferred to Balance sheet	3,96,57,600.00
3,29,20,171.00					
3,29,20,171.00	TOTAL	3,96,57,600.00		TOTAL	3,96,57,600.00

For Bar Council of Maharashtra and Goa

(Signature)
(P.Y.Ranpise)
Secretary

As per our report even date.
For J.L.Agrawal & Co
Chartered Accountants



Partner - Jitendra L Agrawal
Membership No. 128822
Dombivli, 30th March, 2024
UDIN : 24128822BKCTYL2625

BAR COUNCIL OF MAHARASHTRA AND GOA

GENERAL INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
75,18,745.00	To Salaries (As per Schedule 'H')	81,76,501.20	93,74,929.00	By Interest on FDR & Saving	1,15,69,633.00
15,000.00	To Statutory Audit fees	15,000.00		By Miscellaneous Receipts	
2,11,516.30	To Postage, Telephone & Telegram (As per Schedule I)	2,18,056.00	1,03,078.26	(As per Schedule J)	80,573.64
2,97,424.00	To Printing, Stationery, Gazettee and Roll (As per Schedule 'K')	4,92,668.00	34,500.00	Interest on saving plus a/c 714	17,93,285.00
8,154.00	To Conveyance expenses	7,637.00	2,820.00	By Degree Addition Receipt	67,000.00
1,08,819.00	To Repairs & Maintenance	1,62,856.00	1,56,108.00	By DC Certified Copy Receipt	30,250.00
	To Internet charges Aurangabad office	4,400.00	29,000.00	By DC Fees Receipt	2,93,650.00
60,610.40	To DC Postage Expenses	79,662.50	13,050.00	By NP Notes Fees	40,000.00
	To Fax Charges			By NP Certificate Fees	91,500.00
28,250.00	To Legal Exp	68,066.00		By Advocate Information Fees Receipt	24,650.00
27,103.69	To Bank Charges	24,979.86	1,15,695.00	By Biometric Card Receipt	150.00
6,37,534.00	To Depreciation		968.00	By DC Postage Receipt	2,13,649.00
900.00	(As per Schedule 'B')	21,74,767.53	25,500.00	By DC Xerox Rect	7,118.00
70,000.00	To Miscellaneous Expenses	9,547.00	450.00	By NOC Certificate Receipt	51,200.00
	To Gratuity Provision 35%	70,000.00		By Right to Information & Certified Copy Receipt	231.00
	To Peon Overtime Expenses		3,865.00	By Proximity Card	14,000.00
	To Meeting Exp.		7,50,000.00	By Interest On Income Tax Refund	
16,95,189.00	(As per Schedule 'M')	45,73,377.00		By Law Firm Recording Fees	30,00,000.00
	To RTI Matter Expenses			By Polling Agent Form H	
	To Election Expenses			By Short/excess w/off	22,623.48
	(As per Schedule N)		4,34,078.00	By Appointment of Election Agent Form A/c	
3,13,380.00	To 5% of Enrollment Fees Contribution to MAWF	3,27,170.00		By Accured Interest A/c	
1,64,837.00	To Office Exp.	1,65,384.00	26,403.79	By Counting Agent Form	
47,161.00	To Office Exp. Aurangabad Office	2,000.00		By Election Objection Form fees	13,282.51
	To Office Exp. (Nagpur)	54,163.00	250.00	By Interest On UTI Mutual Fund	
29,272.00	(As per Schedule L)	27,593.00		By Rti Xerox fees	
53,100.00	To Office Exp. (Goa) -	14,700.00		By PC Rule Rct	
70,00,000.00	To Computer Expenses	53,100.00		By Legal Cost Receipts	1,43,000.00
	To Internal Audit Fees	70,00,000.00	2000	By Tender Application Form Rect A/C	
	To Clep Fund	3,01,376.00	43342	By Computer Exp	
	To Accrued int on fd of G.P. Fund, SBH	2,54,725.00	54458	By Postage Rect	
1,80,000.00	To AIBE XV, COP	1,80,000.00	2610902	By Donation Towards Covid -19 Relief to Advocates	62,944.16
	To Rent & Other Expenses at Rabale Godown	2,85,059.00		By AIBE-XII-Welfare Fund of BCI Rect	12,10,000.00
13,800.00	To Refund Charges	1,51,800.00		By AIBE-XI-Welfare Fund of BCI Rect	
	To Publishing Expenses in Govt Gazette		21,530.00	By Refund Charges	
	To Late Payment Exp		1,15,000.00	By P F Loan Interest	
				By Mutual Insurance Benefit Scheme Rct	
				By Right to information fees receipts	790.00
1,84,80,795.39	SUB TOTAL C/F	2,48,94,588.09	1,39,89,427.05	SUB TOTAL C/F	1,87,29,509.79



महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

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पृष्ठ १८७, १८८

BAR COUNCIL OF MAHARASHTRA AND GOA

GENERAL INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
1,94,80,795.39	SUB TOTAL B/F	2,48,94,588.09	1,39,89,427.05	SUB TOTAL B/F	1,87,29,509.79
1,76,340.00	To TA/DA Adhoc Committee Member			By Election Rules	500.00
3,000.00	To Internet Charges			By Railway ticket cancellation charges transferred to Balance sheet	360.00
	To Income tax Return filing charges				
	To Printing of Vision Document - 5year Plan				
	To Hon.Justice Bobde Oath Ceremony				
19,845.00	To Advertisement Expenses				
	To Advertisement Expenses Aurangabad Office	2,344.00			
27,215.00	To Insurance Policy Postage Expenses				
3,26,267.00	To Peon Uniform Expenses				
44,630.00	To Felicitation of Senior Advocates				
1,80,000.00	To Laptop & Bank Loan Scheme for Advocates				
2,500.00	To Additional Payment of Salary				
	To Name Plate	3,266.00			
2,74,572.00	To Professional tax Filing Charges			By Excess of Expenditure over Income transferred to Balance sheet	
	To Tea & Refreshment Exp. A/c	3,80,548.00			
	To Loss on Investment in UTI G.P				
	To Flood Relief Fund				
1,00,000.00	To Online Software Purchase for Enrollment				
408.00	To Penalty for Short Deduction TDS	2,801.00			
1,47,157.00	To car hire charges				
37,900.00	To Diwali Gift Exp	39,400.00			
1,50,000.00	To COVID-19 Nominee Of Deceased Adv				
3,000.00	To Covid -19 Sanitation Material				
22,883.09	To Zoom Video Conference Service Charges	19,499.00			
1,11,20,997.00	To Grocery Aid From General Purpose	29,500.00			
	To Architect Report for purchasing new office				
1,10,000.00	To Nisarg Cyclone Calamities	55,775.00			
	To Consulting Fees Valuation report Natwar Char	13,230.00			
98,50,000.00	To News paper Advertisement Expenses				
5578	To Indigent Disible Adv Aid Fund	1,53,972.00			
	To Prior Period Expenses	4,137.00			
	To Leave Salary paid to retired staff	22,112.00			
	To Office Mobile Recharges Expenses	15,735.00			
	To Refreshment Expenses				
	To Refreshment Charges - Aurangabad Office				
4,10,82,887.48	TOTAL	2,56,36,907.09	1,39,89,427.05	TOTAL	1,87,30,369.79



Bar council of Maharashtra and Goa

BAR COUNCIL OF MAHARASHTRA AND GOA

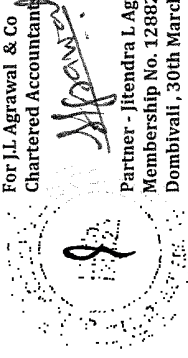
F.Y 2021-22

GENERAL INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PREVIOUS YEAR 2020-21	EXPENDITURE	CURRENT YEAR 2021-22	PREVIOUS YEAR 2020-21	INCOME	CURRENT YEAR 2021-22
4,10,82,887.48	SUB TOTAL B/F	2,56,36,907.09	-	SUB TOTAL B/F	-
	Felicitation of C.J.Ramanna at Delhi dt.4.9.21	25,072.00			
	Felicitation of Justice Abhay S.Oka dt.10.10.2021	4,16,682.00			
	Labour Charges - Office shifting Natwar	35,600.00			
	New Premises at Natwar Chamber Expenses	1,01,217.00			
	Preparation of New draft of Advocate Welfare Fund	6,917.00			
	Expenses towards purchase of land for Advocate	12,615.00			
	Renovation Charges at Natwar Chambers	2,24,610.00			
	New Office Natwar Chamber's Electricity bill	3,500.00			
	Maintenance Charges 301.Natwar Chambers	21,432.00			
	Property Tax Natwar Chambers	11,631.00			
(27.00)	round off diff				
4,10,82,860.48		2,64,96,183.09	4,10,82,860.48		2,64,96,183.09
				By Excess of Expenditure over Income transferred to Balance sheet	77,85,813.30

For Bar Council of Maharashtra and Goa

As per our report even date
For J.L. Agrawal & Co
Chartered Accountants



Partner - Jitendra L. Agrawal
Membership No. 128822
Dombivli, 30th March, 2022

(P.Y. Ranpise)
Secretary

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
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ADVANCES AGAINST EXPENSES		
-	Meerakle Hospitalities Pvt.Ltd.	-
-	Nasik News	-
-	Rambhau Mhalgi Prabodhini	-
-	Usha Catering Services	-
-	The New India Assurance Co.Ltd 18-19	-
-	PCI Pest Control Pvt. Ltd.	-
-	Siddhi Securities	-
-	Total	-


OTHER LIABILITIES AND PROVISIONS		
	Accidental Insurance Receipts W/O Form	500.00
	Accidental Insurance Receipts	
	Advance Insurance Policy Receipts	
	Advance Mediclaim Insurance Premium Receipts	
4,71,962.00	Contribution Payable to MAWF	3,27,170.00
30,587.00	D.C.Deposits From Advocates /parties	30,587.00
200.00	Declaration Fees Receipts for Sanad Verification	200.00
	Degree Verification Fees Receipt without receipt	
79,67,369.00	Enrollment Fees Contribution to Bar Council of India	96,27,169.00
	Enrollment Fees Contribution to Bar Council of India without	18,325.00
3,94,200.00	Enrollment Fees one Without Form	5,22,750.00
29,825.00	Enrollment Fees Two Without Form	64,325.00
	Mutual Insurance Benefit Scheme Receipts	54,900.00
	Others	4,610.00
	Outstanding expenses	8,250.00
25,000.00	Additional Enrollment Fees Without Form	25,000.00
5,125.00	Enrollment Fees Contrbn to Bci W/o Form	(150.00)
	Insurance Premium Outstanding FY 2015-16	
1,04,900.00	Mutual Insurance Benefit Scheme Receipts	
69,84,952.00	Provision for Contribution Payable to Bar Council of India	1,44,80,078.00
	Provision for Internal Audit Fees payable	1,51,200.00
98,100.00	Provision for Statutory Audit Fees	
	Provision for grocery aid to be given for Covid-19	
	Rate Diff. in Insurance Receipts	
	Renewal of Accidental Insurance	
	Renewal of Mediclaim Insurance	
1,000.00	Sec.Dep-Under Rule-14 of Sanad Verification	1,000.00
3,84,000.00	Vidya Vetan for ST Awarded by BARTI	3,84,000.00
28,000.00	Welfare Fund BCI (Claim Payable)	28,000.00
5,70,400.00	Welfare Stamps Payable A/c	10,07,410.00
	Bank Charges 3148 A/C	
1,17,850.00	Welfare Fund Bci Receipts W/o Form	12,000.00
	Welfare Fund for Advocates BCI Rct W/o form	1,59,850.00
43,550.00	Standing Certificate Fees W/o Form	45,550.00
	Salary Payable	
1,72,57,020.00	Total c/f....	2,69,52,724.00

2020-21		2021-22
1,72,57,020.00	Total b/f....	2,69,52,724.00
	Prepaid Accidental Premium Receipts 2016-17	
	Prepaid insurance Premium Receipts	
25,000.00	Refund of Additional Enrollment Fees	
40,294.00	Medicalim Insurance Receipts	
	Provisional For Internal Audit Fees	
(20,390.00)	Others	
	Outstanding Liabilities	
	Outstanding Salaries	
1,73,01,924.00	Total	2,69,52,724.00

For Bar Council of Maharashtra and Goa


(P.Y.Ranpise)
Secretary

As per our report even date,
For J.L Agrawal & Co
Chartered Accountants


Partner - Jitendra L Agrawal
Membership No. 128822
Dombivali , 30th March, 2024

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
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BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE FY 2021-22

Sr. No.	ASSETS	RATE OF DEPRECIATION	BALANCE AS ON 31.03.21	SALE OF ASSETS	BALANCE AFTER SALE OF ASSETS	ADDITIONS DURING YEAR BEFORE 6 M	ADDITIONS DURING YEAR AFTER 6 M	TOTAL AS AT 31.03.2022	DEPRECIATION PROVIDED DURING THE YEAR	BALANCE AS ON 31.03.2022
1	Air-conditioner	15%	177279.30	0	177279			177279	26592	150687
2	Aurangabad Office Furniture	10%	253885.34	0	253885			253885	25389	228497
3	CCTV Camera	40%	1629.76	0	1630	2773		4403	1761	2642
4	Ceiling Fan	10%	1957.00	0	1957			1957	196	1761
5	Computer	40%	20640.52	0	20641	20250		40891	16356	24534
A	2 Laptops out of 9 laptops-office work	40%	8061.00		8061			8061	3224	4837
B	Harddisk	40%	24985.20		24985			24985	9994	14991
C	CPU	40%	4218.00		4218			4218	1687	2531
D	P.C.	40%	4817.00		4817			4817	1927	2890
E	Printer & Fax Machines	40%	25252.00		25252	4500		29752	11001	18751
	Data Base Softwares developing for advocates database	25%	43644.13	0	43644			43644	10911	32733
6	D.C & Lawyers Verification Software	25%	65338.00	0	65338			65338	16335	49004
7	Electrical Equipment	15%	35830.00		35830	1500		37330	5487	31843
8	Power Adaptor	15%	1182.00		1182			1182	177	1005
A	UPS in server room	15%	1232.00		1232			1232	185	1047
9	EPBX telephone	15%	20617.68		20618			20618	3093	17525
7	Furniture and Fixtures	10%	3775344.28		3775344			3775344	377534	3397810
8	Interior Work at Goa Office	10%	205471.81		205472			205472	20547	184925
9	Library Books	40%	20679.44		20679			20679	8272	12408
10	Note Checking Machine	15%	5304.47		5304			5304	796	4509
12	Samsung Mobiles 5 nos	15%	3184.00		3184			3184	478	2706
13	Server Power Edge	40%	13258.12		13258			13258	5303	7955
14	Telephone instruments	10%	5266.50		5267			5267	527	4740
15	Website designing charges	25%	18194.00		18194			18194	4549	13646
16	Fan at Nagpur Office	15%	1135.00		1135			1135	170	965
17	Dictation Speaker	15%					44000	44000	3300	40700
18	Dragon Dictation Software with pdf	15%					126043	126043	9453	116590
19	Office Premises	10%					32067000	32067000	1603350	30463650
20	Iron Racks at Rabale Godown	10%	61750.00		61750			61750	6175	55575
			4800157	0	4800157	23023	32243043	37066222	2174768	34891455

For Bar Council of Maharashtra and Goa

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants
Partner - Jitendra L Agrawal
Membership No. 128822
Dombivli, 30th March, 2024

Ranpise
(P.Y.Ranpise)
Secretary

BAR COUNCIL OF MAHARASHTRA AND GOASchedule Annexed to and forming part of Balance Sheet as on 31st March 2022
SCHEDULE "C"**INVESTMENT DETAILS**

SR.NO.	PARTICULARS	NO. OF BONDS/UNITS	NAV
1	UTI BALANCED FUND	EMPLOYEES PROVIDENT FUND	2,08,151.80
2	UTI BALANCED FUND	GENERAL PURPOSE FUND	83,027.90
	TOTAL		2,91,179.70

For Bar Council of Maharashtra and Goa

As per our report even date.
For J.L.Agrawal & Co
Chartered Accountants

(Signature)
(P.Y.Ranpise)
Secretary

Partner - Jitendra L Agrawal
Membership No. 128822
Dombivli, 30th March, 2024

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
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Bar Council of Maharashtra and Goa

FY 2021-22

BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE D
(A) IN SAVINGS ACCOUNT

PREVIOUS YEAR 2020-21	ASSETS	CURRENT YEAR 2021-22
71,807.03	State Bank of India (Chimanlal Setalvad Fund)	76,950.03
17,68,762.87	State Bank of India (Employees Provident Fund)	12,61,761.87
82,284.94	State Bank of India (Employees Welfare Fund)	91,572.94
50,337.51	Bank of India (Welfare fund BCI Interest)	59,425.71
55,406.43	Bank of India (Welfare Fund for Advocates B.C.I.)	54,332.24
(2,50,619.34)	Bank of India (General Purposes Fund)	8,68,794.77
2,708.64	Bank of India (Journal Fund)	2,788.64
1,41,08,928.09	State Bank of India (Advocate Aid Fund)	4,54,113.59
72,764.44	State Bank of India (Legal Aid Fund)	83,137.44
5,455.50	State Bank of India (Moot Court Fund)	5,603.50
27,431.55	State Bank of India (Conference Fund)	28,179.55
99,002.19	State Bank of India (Gratuity Fund)	1,15,669.19
8,750.17	State Bank of India (E.G.Vahanvati Fund)	8,989.17
51,588.48	Bank of India (Library Fund)	1,10,734.48
7,881.04	State Bank of India (Elocution Debate fund)	8,097.04
6,02,101.00	State Bank of Hyderabad - Augrangabad A/c	11,11,452.00
43,06,848.18	State Bank of Hyderabad (Fort Brach A/c.3196)	48,90,716.98
38,76,581.26	Bank of India (Amalgated Fund)	2,11,84,198.44
22,573.00	Bank of India -Secretary BCMG(A/c.334)	1,67,822.74
41,585.44	Bank of India -Secretary BCMG(A/c.11467)	50,860.44
77,55,963.64	Bank of India BCI A/c 3148	93,95,894.12
	Bank Of India Mutual Benefit Scheme (A/c.11267)	
	Recovery of DD BCI	4,550.00
	Recovery of DD (General)	1,11,148.99
	Recovery of DD (Secretary BCMG)	
	Demand draft BCI A/c.	
210.00	G.P.O A/c	
	Demand Draft A/c	
19,898.99	Bank Charges Postage A/C 714	
4,375.00	Bank Charges Postage A/C 3148	
8,81,503.00	Indian ADV Multistate Multipurpose Co-op Soc Ltd	8,81,503.00
13,657.58	Bcmg Flood Relief Fund 2019 38740419212	27,008.58
26,32,290.00	Bank of India (Covid 13597)	39,09,808.00
3,63,20,076.63		4,49,65,113.45

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Bar Council of Maharashtra and Goa

FY 2021-22

(B) FIXED DEPOSITS

PREVIOUS YEAR 2020-21	ASSETS	CURRENT YEAR 2021-22
25,35,46,348.04	Bank of india (WF-BCI)	25,99,19,494.23
16,75,36,388.69	Bank of india (General Purpose Fund)	16,91,92,546.69
4,64,308.99	Bank of India (Indigent & Disable Advocate Aid Fund)	61,51,581.99
4,80,463.00	State bank of india(C. S. G. PRIZE FUND)	11,17,942.00
1,94,87,279.00	State bank of india (E. P. F.)	2,19,82,861.00
2,34,554.77	State Bank of India (S. W. F.)	1,00,000.00
13,79,616.00	State Bank of India (Conference)	15,02,732.00
9,24,206.00	State Bank of India (General Fund)	8,57,081.00
3,58,01,319.00	State Bank of Hyderabad (General Fund)	6,41,87,370.00
8,39,371.27	State Bank Of India (Moot Court Fund)	9,30,304.00
16,90,152.00	State Bank Of India (Gratuity Fund)	12,69,361.00
4,79,459.00	State Bank of India (Legal Aid Fund)	5,22,288.00
6,70,43,671.00	Bank Of India (Library Fund)	10,84,94,219.00
5,34,432.92	Bank Of India (Journal Fund)	5,65,976.92
5,65,82,821.74	Bank Of India (Amalgated Fund)	10,20,77,386.74
2,59,254.00	State Bank Of India (E.G.Vahanvati Fund)	2,87,852.00
51,01,014.00	State Bank Of India (Advocate Aid Fund)	
2,37,559.00	State Bank Of India (Elocation Debate Fund)	2,64,472.00
7,33,45,000.00	Saving Plus Account with BOI (General)	1,32,63,000.00
23,59,000.00	Saving Plus Account with BOI (Library)	1,29,50,000.00
69,41,000.00	Saving Plus with BOI (ADV.FUND BCI INT A/C)	1,60,48,000.00
58,67,000.00	Saving Plus with BOI (ADV.FUND BCI RULE 40)	1,17,51,000.00
62,40,973.00	Bank Of India (Sanad Verification Fund)	65,69,525.00
70,73,75,191.42	TOTAL	80,00,04,993.57


BANK SUMMARY

PREVIOUS YEAR 2020-21	ASSETS	CURRENT YEAR 2021-22
3,63,20,076.63	1. SAVINGS ACCOUNT	4,49,65,113.45
70,73,75,191.42	2. FIXED DEPOSITS	80,00,04,993.57
74,36,95,268.05	TOTAL	84,49,70,107.02


(P.Y. Ranpise)
Secretary



As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants


Partner - Jitendra L. Agrawal
Membership No. 128822
Dombivli , 30th March, 2024

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
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Bar Council of Maharashtra and Goa

FY 2021-22

BAR COUNCIL OF MAHARASHTRA AND GOA**SCHEDULE 'E'****LOANS AND ADVANCES TO STAFF**

PREVIOUS YEAR 2020-21	ASSETS	CURRENT YEAR 2021-22
17,000.00	Ajay Ingle A/c	
	Amita Taleigaonkar Adv.A/c	1,49,996.00
	Asha Mane Advance	1,49,996.00
	Archana shastri advance salary 2015	
1,16,660.00	Ankita Dalvi Advance salary 2019	49,988.00
3,061.00	Avinash Pimple	
17,939.00	Chetan Thakur A/c	60,305.00
	Chetan Thakur P.F.Loan	5,42,000.00
1,24,998.00	Chetan Thakur advance salary 2020	63,994.00
14,636.00	Deepak Kadam	(1,227.00)
8,747.72	Dhyaneswar Shinde	5,281.44
	Diwali Festival Advance 2021-22	1,37,500.00
1,62,500.00	Diwali Festival Advance 2020-21	
56,000.00	Dnyaneshwar Jarande Adv A/c	500.00
	Dnyaneshwar Jarande Advance Salary	32,000.00
(2,212.00)	Girish Sambhus Advance A/c	
8,000.00	Girish Sambhus PF Loan A/c	
2.00	Hemchand Bhasarkar	
1,000.00	Pravin Y. Ranpise	15,469.50
36,800.00	Jayshree Gaikwad	
70,000.00	Jayshree Gaikwad P F Loan	
35,000.00	Mahesh Datar	
9,940.00	Navnath Patil	11,940.00
99,992.00	Pawan Shinde Advance Salary 2019	33,320.00
	Pawan Shinde P.F.Loan	65,000.00
15,075.42	Ramesh Vichare	15,075.42
16,400.00	Ramchandra Patil Salary Advance	15,150.00
70,000.00	Ramchandra Patil P.F. Loan A/c	1,40,000.00
1,070.00	Sharad Bagul A/c	22,027.00
58,000.00	Sharad Bagul Advanec Salary 2020	34,000.00
39,329.00	S R Dendge A/c	70,768.00
2,18,000.00	S R Dendge PF Loan A/c	1,34,000.00
4,637.00	Shivaji Pawar - Peon	10,245.00
1,13,554.00	Shivaji Pawar advance Salary	80,554.00
12,850.00	Sultansha Patel	6,850.00
1,72,220.00	Suhas Malge Advance Salary	
3,200.00	V A Khot	
4,142.00	Vishwas Chavan A/c	13,890.00
1,49,996.00	Vishwas Chavan Advance A/c	70,060.00
	Mahesh Datar	(20,500.00)
	Narvekar Reena Marmik	8,999.50
	Santha Nair Advance	16,500.00
	Suhas Malge A/c	500.00
	Suhas Malge Advance Salary	1,05,548.00
	Suni Rajan	18,000.00
	Suni Rajan P.F.Loan	50,000.00
	Suvarna Potdar Advance a/c	600.00
	Vishwajit A. Khot	3,800.00
16,58,537.14	TOTAL	21,12,129.86

For Bar Council of Maharashtra and Goa

As per our report even date.

For J.L Agrawal & Co

Chartered Accountants

Partner - Jitendra L Agrawal

Membership No. 128822

Dombivali, 30th March, 2024

(P.Y.Ranpise)
Secretary

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
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Bar Council of Maharashtra and Goa

FY 2021-22

BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE 'F'

ADVANCE RECOVERABLE IN CASH OR IN KIND FOR VALUE TO RECEIVE

PREVIOUS YEAR 2020-21	ASSETS	CURRENT YEAR 2021-22
4,27,671.00	Receivable Against Enrollment Forms From Members	(5,54,141.00)
86,999.00	Bar Council of India OT A/c	86,999.00
74,261.00	Bar Council of India recovable	74,261.00
2,85,100.00	Recovery of Laptop 2011-12	2,40,330.00
(44,770.00)	Recovery of Laptop 2012-13	
99,448.00	Goa Office (Enrol Form)	41,880.00
99,902.00	Aurangabad Office (Enrol Form)	1,40,504.00
11,401.00	NAGPUR OFFICE	22,651.00
(11,700.00)	Nashik Mahanagar Bar association	(11,700.00)
	Nashik Conference 2020 Exp	
(2,000.00)	Nagin Baria sweeper	
9,750.00	District Bar Association, Nagpur	9,750.00
50,000.00	Sec Dep. Towards Rent for Godown for Record Keeping	50,000.00
(600.00)	Vijay Ahire A/C (Bapu)	(600.00)
22,550.00	Recovery of Dd General	17,750.00
60,700.00	Recovery of Faid Neft	16,200.00
6,398.96	TDS FD on 3312	(9,10,311.04)
1,99,195.00	TDS FD on 714	1,67,997.00
3,00,567.44	TDS on FD 4898	2,53,510.44
2,11,812.00	TDS on FD 216	2,11,812.00
1,76,631.00	TDS Refund on 17368	1,79,605.00
	TDS on FD of General Purpose Fund	53,223.00
	TDS on Aid Fund	1,187.00
	TDS on FD of Journal Fund	2,067.00
	TDS on FD of sanad verification fund	13,750.00
	NSK Industries Security Deposit	1,00,000.00
	Security Deposit Varsha Enterprises	750.00
	Yogendra Rajgor	4,050.00
	Thane District Court Bar Association	1,50,000.00
16,35,645.40	TOTAL	3,61,524.40

For Bar Council of Maharashtra and Goa

As per our report even date.

For J.L Agrawal & Co
Chartered Accountants

(P.Y.Ranpise)
Secretary

Partner - Jitendra L Agrawal
Membership No. 128822
Dombivli, 30th March, 2024


Bar Council of Maharashtra and Goa

FY 2021-22

BAR COUNCIL OF MAHARASHTRA AND GOA**SCHEDULE 'G'****INCOME TAX DEDUCTED AT SOURCE**

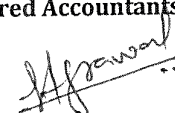
2020-21 2020-21	PARTICULARS	2021-22 2021-22
95,557.00	Financial Year 2003-04	95,557.00
31,403.00	Financial Year 2004-05	31,403.00
43,957.00	Financial Year 2005-06	43,957.00
2,179.00	Financial Year 2006-07	2,179.00
1,06,095.00	Financial Year 2009-10	1,06,095.00
8,704.00	Financial Year 2012-13	8,704.00
7,500.00	Financial Year 2013-14	7,500.00
1,85,291.00	Financial Year 2015-16	1,85,291.00
55,270.00	Financial Year 2017-18	55,270.00
	Financial Year 2018-19	
8,000.00	Financial Year 2019-20	8,000.00
83,242.00	Financial Year 2020-21	83,242.00
	Financial Year 2021-22	51,454.00
6,27,198.00	TOTAL	6,78,652.00

For Bar Council of Maharashtra and Goa


(P.Y. Ranpise)
Secretary

As per our report even date.
For J.L Agrawal & Co
Chartered Accountants




Partner - Jitendra L Agrawal
Membership No. 128822
Dombivli, 30th March, 2024



महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

For Bar Council of Maharashtra and Goa

As per our report even date.
For J.L.Agrawal & Co
Chartered Accountants

[Signature]
P.Y. Ranpise)
Secretary

Partner - Jitendra L Agrawal
Membership No. 128822
Dombivali, 30th March, 2022

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Bar council of Maharashtra and Goa

FY 2021-22

BAR COUNCIL OF MAHARASHTRA AND GOA		
SCHEDULE 'I' POSTAGE, TELEPHONE, COURIER		
PREVIOUS YEAR 2020-21	PARTICULARS	CURRENT YEAR 2021-22
30,057.50	Postage Charges	32,217.00
65,263.00	Telephone Charges	67,919.00
1,16,195.80	Courier Charges	1,03,670.00
	Postal stamps	14,250.00
2,11,516.30	TOTAL	2,18,056.00
SCHEDULE 'J' MISC. RECEIPTS		
PREVIOUS YEAR 2020-21	PARTICULARS	CURRENT YEAR 2021-22
5,938.26	Sundry Receipts	54,498.64
	Professional Conduct Rules	550.00
5,500.00	Bar Association Registration & Renewal Fees	11,100.00
	Insurance Policy Income Receipts A/c	
502.00	General Certified Copy Rect	146.00
91,138.00	Others Receipts (Not Traceable)	14,279.00
	Election's Voters List in Pen Drive Fees	
	Declaration Fees A/c	
1,03,078.26	TOTAL	80,573.64
SCHEDULE 'K' PRINTING & STATIONERY		
PREVIOUS YEAR 2020-21	PARTICULARS	CURRENT YEAR 2021-22
10,004.00	Stationery Charges	1,66,583.00
68,782.00	Xerox Charges	1,70,367.00
2,18,638.00	Printing & Stationery Charges	1,55,718.00
2,97,424.00	TOTAL	4,92,668.00

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६


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Bar council of Maharashtra and Goa

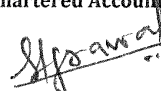
FY 2021-22

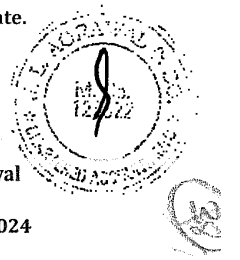
SCHEDULE 'L'		
Office Expenses(Nagpur)		
PREVIOUS YEAR 2020-21	PARTICULARS	CURRENT YEAR 2021-22
10,518.00	Office expenses	8,021.00
27,330.00	Postage and Telegram Expenses	34,964.00
4,853.00	Printing & Stationary Expenses	2,924.00
2,410.00	Xerox Charges	2,901.00
250.00	Conveyance Expenses	100.00
1,800.00	Telephone Expenses	1,600.00
	Computer Expenses	300.00
	Refreshment Expenses	2,153.00
	Electrical Expenses at Nagpur Office	1,200.00
47,161.00	TOTAL	54,163.00
SCHEDULE 'M'		
Meeting & Conference Expenses		
PREVIOUS YEAR 2020-21	PARTICULARS	CURRENT YEAR 2021-22
6,51,827.00	DC Meeting Expenses	8,51,446.00
70,673.00	Special Committee Meeting Expenses	
9,72,689.00	General Committee Meeting Expenses	30,16,785.00
	Welfare Meeting Punjab & Haryana Bar Councils	1,42,053.00
	Accounts & Finance Committee Meeting Expenses	18,217.00
	Executive Meeting Expenses	47,015.00
	Staff Discipline Control Committee Meeting Exp.	17,621.00
	BCI Meeting Expenses	2,800.00
	Ta and Da payable to Chairman	52,540.00
	Ta and Da payable to Members	4,24,900.00
16,95,189.00	TOTAL	45,73,377.00

For Bar Council of Maharashtra and Goa


(P.Y. Ranpise)
Secretary

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants


Partner - Jitendra L. Agrawal
Membership No. 128822
Dombivali, 30th March, 2024



महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

Bar Council of Maharashtra and Goa

FY 2021-22

BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE 'N'		
Election Expenses		
PREVIOUS YEAR 2020-21	Particulars	CURRENT YEAR 2021-22
	Stationery Expenses for Election Advocate Fees related to Election Booth Exp. (Incl. TA/ DA for Staff)-Election Conveyance Expenses - Election Agency Counting Processing Charges - Election Misc. & Refreshment Expenses -Election Overtime Expenses to Staff - Election Police Security Charges Election Postage Expenses for Election Rent and Other Exp. for Ballot Box Transport & Hamali Charges - Election Telephone Expense TA/DA of Observer Committee Rent of Server and Cpu-Counting Processing Rent of 9 CCTV Cameras & 2 LED TV-Counting Election Printing and Xerox Charges-Election Court Exp Related to Election Election Declaration Exp & Tribunal Exp Hire Charges for Chair Etc.-Mact Booth	
-	TOTAL	-
SCHEDULE 'O'		
Goa Office Expenses		
PREVIOUS YEAR 2020-21	PARTICULARS	CURRENT YEAR 2021-22
-	Goa Office Computer Exp. Ac	5,274.00
5,519.00	Goa Office Courier Ex. Ac	5,346.00
14,530.00	Goa Office Exp. Ac	13,470.00
5,638.00	Goa Office Stationary Expenses	2,517.00
360.00	Goa Office Tea and Refreshment Exp.	
1,135.00	Goa Office Xerox Exp. Ac	986.00
2,090.00	Goa Covid 19 Sanitization Material Exp	
29,272.00	TOTAL	27,593.00

For Bar Council of Maharashtra and Goa

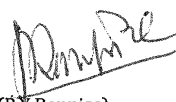
As per our report even date.

For J.L Agrawal & Co
Chartered Accountants

Partner - Jitendra L Agrawal

Membership No. 128822

Dombivli, 30th March, 2024


(P.Y. Ranpise)
Secretary


Mob: 9822763827



J.L. AGRAWAL & CO.

Chartered Accountants

208, 2ND Floor, GNP ARCARDIA, Opp Citi Mall,
Nr, Pendharkar College, Dombivli (E) 421 203. Tel No. (0251) 2435223
E-mail:- cailagrawal@gmail.com.

AUDITOR'S REPORT

To,
The Honorable Chairman,
The Bar Council of Maharashtra & Goa,
Mumbai.

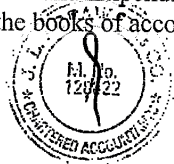
Ref: Audit of the Bar Council of Maharashtra & Goa for the year ended 31st March, 2023.

We have audited the attached Balance Sheet of Bar Council of Maharashtra & Goa as on 31.03.2023 and also the annexed Income and Expenditure Account for the year ended on that date annexed there to. These financial statements are responsibility of The Managing Committee. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our Audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis-statement. An audit also includes assessing the accounting principles used and significant estimates made by managing committee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for an opinion

We report that:

1. We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion, proper books of account as required by law have been kept by the council so far it appears from our examination of such books.
3. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.



Mob: 9822763827



J.L. AGRAWAL & CO.

Chartered Accountants

208, 2ND Floor, GNP ARCARDIA, Opp Citi Mall,
Nr, Pendharkar College, Dombivli (E) 421 203. Tel No. (0251) 2435223
E-mail:- cailagrawal@gmail.com,

4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts and subject to notes, as mentioned by Internal Auditor in their report dt. 17th June, 2024 gives the information required by the Advocates Act, 1961 in the manners so required and give a true and fair view and are in conformity with the accounting principles generally accepted in India:

- a) In the case of Balance Sheet of the State of Affairs of the council as at 31st March, 2023.
- b) In Case of the Income and Expenditure Account, the Surplus for the year ended 31st March, 2023.

For J.L. Agrawal & Co
Chartered Accountants
Firm Reg. No. 128970W



Jitendra L Agrawal
(Partner)

Membership. No. 128822

UDIN: 24128822BKCTZO9018

BAR COUNCIL OF MAHARASHTRA & GOA
BALANCE SHEET AS AT 31ST MARCH, 2023

PREVIOUS YEAR 2021-22	FUND & LIABILITIES	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	FUND & LIABILITIES	CURRENT YEAR 2022-23
2,03,64,133	INDIGENT AND DISABLED ADVOCATES AID FUND	1,49,61,397	3,48,91,455	FIXED ASSETS	3,38,12,931
54,02,736	Balance as per last Balance Sheet	1,49,61,397		At cost less Depreciation (As per Schedule 'B')	
	Less : Excess of Expenditure over Income	1,83,40,401		INVESTMENTS AT COST	
1,49,61,397	Add : Excess of Income over Expenditure	1,49,61,397	2,91,180	(As per Schedule 'C')	2,98,796
4,84,988	SIR CHIMANLAL SETALVAD GOLDEN JUBILEE COMMO- MORATION PRIZE FUND	3,33,01,798		(A) CURRENT ASSETS	
57,082	Balance as per last Balance sheet	5,42,070	34,443	1) Laptop	
5,42,070	Add : Excess of Income Over Expenditure	8,029		2) Prepaid Repairs and Maintenance	
	EMPLOYEE PROVIDENT FUND	5,50,099	4,49,65,113	3) Deposits	
2,44,79,888	Balance as per last Balance Sheet	2,79,06,057	80,00,04,994	(B) CASH & BANK BALANCES	
14,14,213	Add : Employees Contribution	16,60,901		(1) Cash in hand	1,00,419
14,14,213	Add : Employer's Contribution	16,60,901		(2) Balance with Schedule Banks (As per Schedule 'D')	4,78,25,551
20,77,506	Add : Interest thereon	23,63,684		(3) Fixed Deposits (As per Schedule 'D')	91,68,02,803
2,93,85,820	Less : Payments	3,35,91,543	21,12,130	(C) LOANS & ADVANCES	
	Less : Transferred to I & E of General Purpose the PF Not Paid to Employee			Loans to Staff	11,01,015
14,79,763	Less : Provident fund paid to employee	4,00,000	3,61,524	Loan & Advance To Member Advance Recoverable in cash or of value to be received (As per Schedule 'F')	26,64,207
2,79,06,057	Less : Excess Interest Provision	3,31,91,543	6,78,652	Staff Home Loan @ 5.5% for 5 years (As per Sched Income tax deducted at source (As per schedule 'G')	95,52,829
					6,87,152
4,34,09,524	SUB TOTAL C/E	6,70,43,440	88,33,39,491	SUB TOTAL C/F	1,01,28,45,702

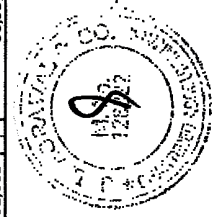


महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

4,34,09,524	SUB TOTAL B/F		6,70,43,440	88,33,39,491	SUB TOTAL B/F		1,01,28,45,702
EMPLOYER WELFARE FUND.							
(25,13,335)	Balance as per last Balance sheet	(32,02,883)					
(6,89,548)	Less: Prior Period Expense						
(32,02,883)	Less : Excess of Expenditure over Income	(8,03,781)					
	ENROLLMENT FEE FUND.	(40,06,663)					
28,69,52,605	Balance as per last Balance sheet	33,12,43,582					
4,42,90,976	Add : Excess of Income over Expenditure	5,26,97,059					
33,12,43,582	Add : Enrollment Fee Fund	38,39,40,641					
LEGAL AID FUND.							
6,70,437	Balance as per last Balance sheet	7,23,639					
53,202	Add: Excess of Income over expenditure	23,192					
7,23,639		7,46,831					
MOOT COURT COMPETITION FUND A/C							
8,16,981	Balance as per last Balance sheet	9,08,062					
91,081	Less : Excess of Expenditure over Income	8,840					
9,08,062		9,16,902					
JOURNAL FUND							
5,11,045	Balance as per last	5,42,875					
31,830	Add: Excess of Income over Expenditure	26,023					
5,42,875		5,68,898					
37,36,24,799	SUB TOTAL C/F		44,92,10,048	88,33,39,491	SUB TOTAL C/F		1,01,28,45,702



37,36,24,799	SUB TOTAL B/E	44,92,10,048	88,33,39,491	SUB TOTAL B/E	1,01,28,45,702
	WELFARE FUND FOR ADVOCATES BAR COUNCIL OF INDIA A/C				
26,47,62,445	Balance as per last Balance Sheet	27,01,77,798			
3,74,75,650	Add : Contribution recd during the year	4,23,07,579			
30,22,38,075		31,24,85,377			
74,95,126	Less: 20% contribution to BCI	84,61,516			
29,47,42,949		30,40,23,862			
	Add : AIBE XI & XII				
2,45,65,150	Less : Excess of Expenditure over income	1,49,30,397			
27,01,77,798		28,90,93,465			
	CONFERENCE RESERVE FUND				
9,27,977	Balance as per last Balance Sheet	10,51,841			
1,23,864	Add: Excess of income over Expenditure	52,945			
10,51,841		11,04,786			
	ELOCUTION DEBATE FUND				
2,46,181	Balance as per last Balance Sheet	2,73,310			
	Add: Excess of income over Expenditure	1,422			
27,129		2,74,732			
2,73,310					
	LIBRARY FUND				
7,98,75,861	Balance as per last Balance sheet	10,81,67,644			
2,47,87,000	Add : Contribution recd during year	2,79,22,000			
45,04,783	Add: Excess of income over Expenditure	52,89,008			
10,81,67,644		14,13,78,652			
75,32,95,393	SUB TOTAL C/F	88,10,61,683	88,33,39,491	SUB TOTAL C/F	1,01,28,45,702



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गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

75,32,95,393	SUB-TOTAL B/E	88,10,61,683	88,33,39,491	SUB-TOTAL B/E	1,01,28,45,702
E.G. VAHANVATI FUND					
Balance as per last Balance sheet	2,87,560				
Add: Excess of income over Expenditure	2,748				
	2,90,308	2,90,308			
GENERAL PURPOSES FUND					
Balance as per last Balance sheet	(10,97,65,319)				
Less: DD Charges not recovered for Year 2014-15 now recorded as loss of income					
Less: Excess expenditure over Income	3,60,63,734	(14,58,29,053)			
	(14,58,29,053)				
LEGAL EDUCATION FUND & TRAINING FUND					
Balance as per last Balance sheet	(1,00,73,339)				
Less: Excess of Expenditure over Income	14,02,345	(1,14,75,684)			
	(1,14,75,684)				
AMELGATED FUND					
Less: Transfer to Indigent & disable Adv Aid Fund	11,97,23,021				
Add: Contribution recd during year	4,30,26,921				
Less: Excess of Expenditure over Income	1,20,50,880				
	15,06,99,062	15,06,99,062			
GRATUITY FUND					
Less: Gratuity Paid	35,44,444				
Add: Excess of Income over Expenditure	2,43,604				
	37,88,048	37,88,048			
CLEP FUND					
Balance as per last Balance sheet	3,13,74,724				
Add: Excess of Income over Expenditure	15,34,904				
	3,29,09,628	3,29,09,628			
78,83,86,483	SUB-TOTAL C/F	91,14,43,990	88,33,39,491	SUB-TOTAL C/F	1,01,28,45,702



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गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

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78,83,86,483	SUB TOTAL B/E	91,14,43,990	88,33,39,491	SUB TOTAL B/F	1,01,28,45,702
INSURANCE POLICY FUND					
Balance as per last Balance sheet	90,00,000				
Excess of Income over Expenditure	10,07,019	1,00,07,019			
90,00,000	1,00,07,019				
SANAD VERIFICATION FUND					
62,54,729	65,84,605	69,13,000			
3,29,876	3,28,395				
65,84,605	69,13,000				
Flood Relief Fund					
15,000	(8,51,000)	(8,51,649)			
8,66,000	649				
(8,51,000)	(8,51,649)				
BLRP Fund					
3,29,20,171	6,58,31,682	7,47,73,982			
3,29,11,511	89,42,301				
6,58,31,682	7,47,73,982				
LOANS					
CURRENT LIABILITIES AND PROVISIONS - SCHEDULE 'A'					
Duties and Taxes	4,78,288				
Expenses Payable	(2,24,95,632)				
Advance given against Expenses					
Advance for Ballot Boxes					
Other Loans and Liabilities	3,25,76,704	1,05,59,360			
2,69,52,724					
88,33,39,491	TOTAL	1,01,28,45,702	88,33,39,491	TOTAL	1,01,28,45,702

For Bar Council of Maharashtra and Goa

[Signature]
(P. Y. Rampise)
Secretary

As per our report even date.

For J. L. Agrawal & Co.

Chartered Accountants

[Signature]

Partner - Jitendra Agrawal

Membership No. 128822

Place : Mumbai.

Date: 19/06/2024

UDIN : 24128822BKCTZ09018

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

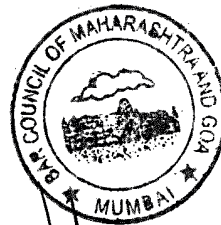
BAR COUNCIL OF MAHARASHTRA AND GOA

LEGAL EDUCATION AND TRAINING FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23
11,68,072	To Salaries (as per schedule 'H')	13,92,345			
21,996	Leave Salary to retired staff Mr. Teli				
10,000	To Provision for Gratuity Fund	10,000	12,00,068	By Excess of Expenditure over income transferred to Balance sheet	14,02,345
12,00,068	TOTAL	14,02,345	12,00,068	TOTAL	14,02,345

For Bar Council of Maharashtra and Goa


(P. V. Ranpise)
Secretary



As per our report even date.

For J. L. Agrawal & Co.

Chartered Accountants



Partner - Jitendra Agrawal

Membership No. 128822

Place: Mumbai.

Date: 19/06/2024

UDIN : 24128822BKCTZ09018

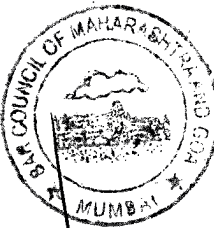


BAR COUNCIL OF MAHARASHTRA AND GOA

PROVIDENT FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23
20,77,506	To Employee Provident fund	23,63,684	50,962	By Interest on Provident fund loan	85,128
80,105	To Accrued Interest on Prov Fund	1,77,500	13,64,016	BY Interest on FD & Saving a/c	16,37,890
			34,500	BY Profit on Mutual Fund UTI	5,444
			7,08,133	By Excess of Expenditure over Income transferred to Account of staff welfare fund	8,12,722
21,57,611	TOTAL	25,41,184	21,57,611	TOTAL	25,41,184

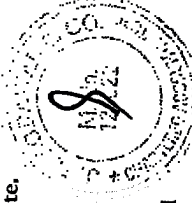
For Bar Council of Maharashtra and Goa



(Signature)

(P. Y. Ranpise)
Secretary

As per our report even date.
For J. L. Agrawal & Co.
Chartered Accountants




Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZ09018

BAR COUNCIL OF MAHARASHTRA AND GOA

EMPLOYEES WELFARE FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23
7,08,133	To I & E a/c Employee Provident Fund	8,12,722	20,319	By Interest on FDR & Saving	8,941
1,734	To Accrue Interest		6,89,548	By Excess of Expenditure over income transferred to Balance sheet	8,03,781
7,09,867	TOTAL	8,12,722	7,09,867	TOTAL	8,12,722

For Bar Council of Maharashtra and Goa


(P. K. Ranpise)
Secretary

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For J. L. Agrawal & Co.
Chartered Accountants



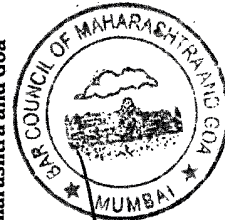
Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZ09018

BAR COUNCIL OF MAHARASHTRA AND GOA

ENROLLMENT FEE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23
1,38,46,959	To Salaries (As per Schedule - H)	1,67,08,145	65,43,400	By Enrollment Fees	74,04,100
1,20,000	To Provision for Gratuity	1,20,000	92,95,400	By Enrollment Certificate Fees	1,04,70,750
6,99,761	To Degree Verification charges Exp	52,765	2,67,050	By Duplicate Sanad Fees	2,35,000
-	To Identity Card Printing and Stationary	2,13,726	69,90,000	By Enrollment Form Fees	82,36,500
4,86,040	To Postage and Courier Exp-Enrollment	4,28,703	1,12,000	By Download Enrollment Form Fees	29,000
1,24,491	To Microsoft Online Server Enrollment Charges	-	98,50,000	By Additional Enrollment Fees	1,24,26,250
1,17,676	To Enrollment Meeting Expenses	1,99,132	27,26,300	By ID Card Receipt	30,68,265
7,00,384	To Printing Expenses-Enrollment Section	9,04,899	82,600	By Address Change Fees	93,000
39,25,011	To 10% of Net Surplus of Enrollment Fund	16,92,331	1,16,100	By Name Change Fees	1,20,050
2,63,952	To Leave Salary to Retired Staff -Teli	-	9,20,000	By Resumption Fees	12,00,000
-	To Refund Charges	1,55,979	46,000	By Resumption Form Fees	61,000
-	To Scanning of Enrollment Forms	16,08,356	10,000	By Download Resumption Form Fees	13,000
4,42,90,976	To Excess of Income over Expenditure transferred to Balance sheet	5,26,97,059	3,60,000	By Transfer from Other State Fees	6,20,000
			5,45,000	By Transfer to Other State Fees	6,10,030
			2,47,87,000	By Administration Receipts	2,79,22,000
			9,79,900	By Standing Certificate Fees	7,27,151
			9,35,500	By Degree Verification Fees	15,45,000
			500	By Diff of Increase in Enrollment Fess	-
			8,500	By part of Enrollment Fees	-
6,45,75,250	TOTAL	7,47,81,096	6,45,75,250	TOTAL	7,47,81,096

For Bar Council of Maharashtra and Goa



(P. Y. Ranpise)
Secretary

As per our report even date.
For J. L. Agrawal & Co.
Chartered Accountants



(J. L. Agrawal)

Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date : 19/06/2024
UDIN : 24128822BKCTZ09018

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

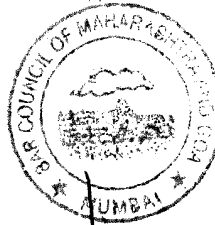
BAR COUNCIL OF MAHARASHTRA AND GOA

INDIGENT & DISABLED ADVOCATES AID FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23
1,38,30,000 25,320 2,09,818	To Advocate AID Claim To Aid Fund Metting To Accrued Interest	1,78,50,066 - -	7,37,391 40,00,000 -	By Interest on FDR & Saving A/c By Amalgated Fund By General Purpose Fund	4,98,136 40,00,000 3,00,00,000
	To Excess of Income over Expenditure transferred to Balance sheet	1,83,40,401	39,25,011 54,02,736	By Transferred from Income & Expenditure A/c of Enrollment Fee Fund (10% OF SURPLUS OF BAR COUNCIL) By Excess of Expenditure over income transferred to Balance Sheet	16,92,331 -
1,40,65,138	TOTAL	3,61,90,467	1,40,65,138	TOTAL	3,61,90,467

For Bar Council of Maharashtra and Goa



(P. V. Ranpise)
Secretary

As per our report even date.
For J. L. Agrawal & Co.
Chartered Accountants

(J. L. Agrawal)

Partner - Jitendra Agrawal
Membership No. 128822
Place: Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZ09018

BAR COUNCIL OF MAHARASHTRA AND GOA

SIR CHIMANLAL SETALVAD GOLDEN JUBILEE FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23
14,867	To Accrued Interest	1,599	71,949	By Interest on FDR & Saving A/c	9,628
57,082	To Excess of Income over Expenditure transferred to Balance sheet	8,029			
71,949	TOTAL	9,628	71,949	TOTAL	9,628

For Bar Council of Maharashtra and Goa



Ranpise
(P. Y. Ranpise)
Secretary

As per our report even date.
For J. L. Agrawal & Co.
Chartered Accountants



Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZO9018

BAR COUNCIL OF MAHARASHTRA AND GOA

LEGAL AID FUND

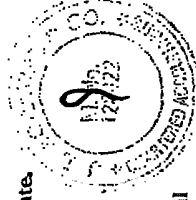
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23
-	To Accrued Interest	4,323	53,202	By Interest on FDR & Saving A/c	27,515
53,202	To Excess of Income over Expenditure transferred to Balance sheet	23,192			
53,202	TOTAL	27,515	53,202	TOTAL	27,515

For Bar Council of Maharashtra and Goa

[Signature]
Secretary

As per our report even date,
For J. L. Agrawal & Co.
Chartered Accountants



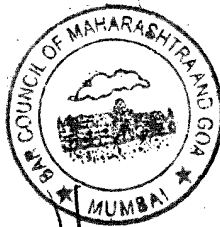
Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZ09018

BAR COUNCIL OF MAHARASHTRA AND GOA

MOOT COURT COMPETITION FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23
-	To Accrued Interest	2,902	91,081	By Interest on FDR & Saving A/c	11,742
91,081	To Excess of Income over Expenditure transferred to Balance sheet	8,840		By Accrued Interest	
91,081	TOTAL	11,742	91,081	TOTAL	11,742

For Bar Council of Maharashtra and Goa



Ranipise
(P. Y. Ranipise)
Secretary

As per our report even date.
For J. L. Agrawal & Co.
Chartered Accountants



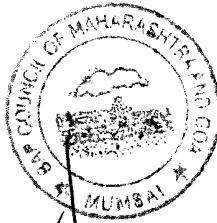
J. L. Agrawal
Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZ09018

BAR COUNCIL OF MAHARASHTRA AND GOA

ELOCUTION DEBATE FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23
27,129	To Excess of Income over Expenditure transferred to Balance Sheet	1,422	27,129	By Interest on FDR & Saving A/c	1,422
27,129	TOTAL	1,422	27,129	TOTAL	1,422

For Bar Council of Maharashtra and Goa



(Signature)
(P. Y. Ranpise)
Secretary

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Chartered Accountants



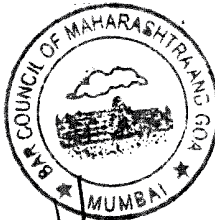
(Signature)
Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZ09018

BAR COUNCIL OF MAHARASHTRA AND GOA

CONFERENCE RESERVE FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23
-	To Accrued Interest	15,378	1,10,643	By Interest on FDR & Saving A/c	68,323
1,23,864	To Excess of Income over Expenditure transferred to Balance sheet	52,945	13,221	By Accrued Interest	
1,23,864	TOTAL	68,323	1,23,864	TOTAL	68,323

For Bar Council of Maharashtra and Goa



As per our report even date,
For J. L. Agrawal & Co.
Chartered Accountants



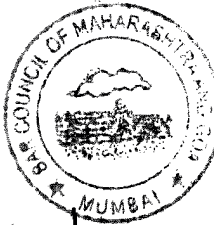
Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZ09018

BAR COUNCIL OF MAHARASHTRA AND GOA

WELFARE FUND FOR ADVOCATES BAR COUNCIL OF INDIA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23
7,210	To Bank Charges	-	1,44,58,136	By Interest on FDR & Saving A/c	67,64,309
10,23,628	To Salary	12,14,706	-	BCI transferred case No.90 of 2018 cost rct	1,07,000
30,429	To Meeting Expenses	-	2,45,65,150	By Excess of Expenditure over income transferred to Balance sheet	1,49,30,397
3,79,62,020	To Welfare Fund BCI Expenses- Rule 40	2,05,87,000			
3,90,23,286	TOTAL	2,18,01,706	3,90,23,286	TOTAL	2,18,01,706

For Bar Council of Maharashtra and Goa



(Signature)
(P. Y. Ranpise)
Secretary

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Chartered Accountants



Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZ09018

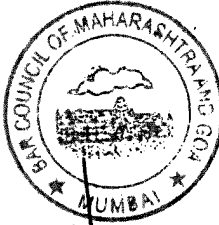
BAR COUNCIL OF MAHARASHTRA AND GOA

JOURNAL FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23
31,830	To Excess of Income over Expenditure transferred to Balance sheet	26,023	31,830	By Interest on FDR & Saving A/c	26,023
31,830	TOTAL	26,023	31,830	TOTAL	26,023

For Bar Council of Maharashtra and Goa



Ranpise
(P. Y. Ranpise)
Secretary

As per our report even date.

For J. L. Agrawal & Co.
Chartered Accountants



J. L. Agrawal

Partner - Jitendra Agrawal

Membership No. 128822

Place: Mumbai.

Date: 19/06/2024

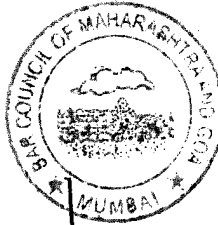
UDIN : 24128822BKCTZ09018

BAR COUNCIL OF MAHARASHTRA AND GOA

HON"BLE SHRI E.G.VAHANVATI FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23
28,837	To Excess of Income over Expenditure transferred to Balance Sheet	2,748	23,181	By Interest on FDR & Saving A/c	2,748
			5,656	By Accured Interest	
28,837	TOTAL	2,748	28,837	TOTAL	2,748

For Bar Council of Maharashtra and Goa



(Signature)

(P. Y. Ranpise)
Secretary

As per our report even date,
For J. L. Agrawal & Co.
Chartered Accountants



Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZ09018

BAR COUNCIL OF MAHARASHTRA AND GOA

LIBRARY FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23
8,865	To IT Committee meeting Expenses				
60,000	To Laptop and Bank Loan Scheme for Adv.During lockdown		44,36,428	By Interest on FDR & Saving A/c	51,90,898
45,04,783	To Excess of Income over Expenditure transferred to Balance Sheet	52,89,008	1,37,220	By Interest On Saving Plus A/c	98,110
45,73,648	TOTAL	52,89,008	45,73,648	TOTAL	52,89,008

For Bar Council of Maharashtra and Goa

(Signature)
(P. Y. Ranpise)
Secretary

As per our report even date.
For J. L. Agrawal & Co.
Chartered Accountants

Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZ09018

BAR COUNCIL OF MAHARASHTRA AND GOA

AMALGATED FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23
58	To Bank Charges		40,19,925	By Interest on FDR & Saving A/c	64,33,947
40,00,000	To Indigent and Disable Advocate Aid Fund	40,00,000	-	By Temporary transfer from G.P. to Amalgated fund adjusted a/c	23,46,329
10,00,000	To Insurance Policy Fund	10,00,000			
12,27,150	To Accident Policy for newly enrolled advocates during Covid 19	-			
1,11,80,400	To Mediclaim Policy of newly enrolled advocates	1,58,31,156	1,34,17,383	To Excess of Expenditure over Income transferred to Balance sheet	1,20,50,880
12,000	To Insurance Meeting Expenses	-			
17,700	To Upgradation of Insurance app	-			
1,74,37,308	TOTAL	2,08,31,156	1,74,37,308	TOTAL	2,08,31,156

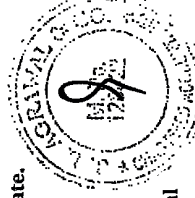
For Bar Council of Maharashtra and Goa



(P. Y. Ranpise)
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Chartered Accountants

J. L. Agrawal



Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZ09018

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

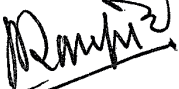
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BAR COUNCIL OF MAHARASHTRA AND GOA

CLEP FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023


PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23
	To Judicial Service As a Career Expenses		70,00,000	By General Purpose Fund	70,00,000
2,350	To Sahil Telecom, cable purchased for virtual clep	-	2,69,000	by Asst.Public Prosecutor Training Exp.	
1,60,264	To Bhuj Gujarat Seminar 19.03.22 to 20.03.22	-	-	By Mediation Training camp Fees	2,70,000
44,903	To J.M.F.C. Pune 2022 Expenses	-	-	By Lonavala Clep 29.05.22 to 31.05.22	5,78,000
			-	By Lonavala Clep (AP) dated 7 & 8.09.22	5,87,000
4,12,297	To DJ Lonavla Camp 26.02.22 to 28.02.22	-	-	By Mediation Program Ratnagiri 16.01.23 to 20.01.23	81,115
6,72,264	To Judicial Camp Pune 12.02.22 to 14.02.22 JMFC	-	-	By Mediation Training 09.01.23 to 13.01.23	
1,97,527	To Niphad Vakil Sangh 1 day Clep 06.03.22	-	-	Nashik	1,89,595
1,56,086	To Ratnagiri Clep dt.28.11.21	-	-	By Mumbai Mediation 2nd Camp	3,10,000
3,37,500	To Sindhudurg Clep dt.08.01.22	-			
2,31,136	To Solapur Bar Association Solapur Clep dt.27.03.22	-			
1,320	To Thane Clep	-			
2,520	To Vasai Clep	-			
8,584	To District Judge Training programme 2022	-			
-	To Akola 1 day Clep dt.17.04.2022	2,46,078			
-	To Aurangabad Clep dt.01.05.2022	500			
-	To Dadar 1 day Clep dt.09.04.2022	2,87,682			
-	To Dadar Clep paid to Co-ordinators	40,000			
-	To Gadchigaj Clep dt.12.02.2023	2,69,397			
-	To Goa Clep dt.19.12.2022 to 25.12.2022	13,41,643			
-	To Lonavala Clep dt.07.08.2022 to 09.08.2022	11,74,070			
-	To Lonavala Clep dt.29.05.2022 to 31.05.2022	11,77,747			
-	To Mah.State Legal Auth (MSLSA) 12 to 16.12.2022	15,653			
-	To Mandal Arvi Widhidnya Clep Arvi dt.31.07.2022	2,33,132			
-	To Mediation Training Camp Aurangabad 12 to 16.12.22	99,180			
-	To Mediation Training Camp from 20.11.2022 to 24.11.2022 Pune	1,93,785			
-	To Mediation Training Fees from 12.12.2022 to 16.22.2022-kokan	1,15,481			
-	To Mediation Training Camp from 17.12.2022 to 21.12.2022 Sindhudurg	3,18,549			
-	To Mediation Training Camp Amravati dt.09.01.2023 to 13.01.2023	4,91,483			
-	To Mumbai Mediation Camp Pune 17.04.23 to 21.04.23	2,008			
-	To Palghar Clep dt.21.08.2022	2,14,158			
-	To Paranda Bar Association dt.19.03.2023 Clep	1,81,514			
-	To Prior period Clep Expenses	2,315			
-	To Rahata Bar Association Clep dt.02.10.2022	2,43,384			
-	To Sangali Clep dt.08 & 09th Oct.2022	2,92,216			
-	To Shirur Junnar Court Function dt.25.06.2022	9,918			
-	To Solapur Bar Association Solapur Clep dt.27.03.22	39,010			
-	To Thane Clep Exp. Dt. 08.05.2022	1,94,602			
-	To Vasai Clep dt. 26.06.2022	1,90,606			
-	To Mediation Training Program Ratnagiri 16.01.23 to 20.01.23	1,06,695			
50,42,249	To CLEP XIV Expenses				
	To Excess of Income over Expenditure transferred to Balance sheet	15,34,904			
72,69,000	TOTAL	90,15,710	72,69,000	TOTAL	90,15,710

For Bar Council of Maharashtra and Goa


(P. Y. Ranpise)
Secretary



As per our report even data.
For J. L. Agrawal & Co.
Chartered Accountants


Partner - Jyendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZO9018

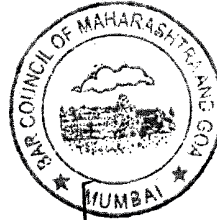


BAR COUNCIL OF MAHARASHTRA AND GOA

GRATUITY FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23
23,873 5,07,600	To Accrued Interest To Gratuity paid to retired staff	10,101	4,40,429 -	By Interest on FDR & Saving A/c By General Purpose Fund	53,705 70,000
1,08,956	To Excess of Income over Expenditure transferred to Balance sheet	2,43,604	2,00,000	By Enrollment Fee Fund By Legal Education and Training Fund	1,20,000 10,000
6,40,429	TOTAL	2,53,705	6,40,429	TOTAL	2,53,705

For Bar Council of Maharashtra and Goa



Ranpise
(P. Y. Ranpise)
Secretary

As per our report even date.
For J. L. Agrawal & Co.
Chartered Accountants

J. L. Agrawal

Partner - Jitendra Agrawal
Membership No. 128822
Place: Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZ09018

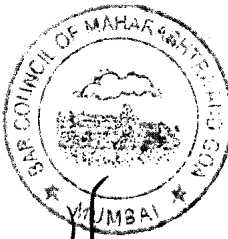


BAR COUNCIL OF MAHARASHTRA AND GOA

SANAD VERIFICATION FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23
3,29,876	To Excess of Income over Expenditure transferred to Balance sheet	3,28,395	3,29,876	By Interest on FDR & Saving A/c By Excess of Expenditure over Income transferred to Balance sheet	3,28,395
3,29,876	TOTAL	3,28,395	3,29,876	TOTAL	3,28,395

For Bar Council of Maharashtra and Goa



Ranpise
(P. V. Ranpise)
Secretary

As per our report even date.
For J. L. Agrawal & Co.
Chartered Accountants



Partner - Jitendra Agrawal
Membership No. 120822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZO9018

BAR COUNCIL OF MAHARASHTRA AND GOA
BLEP FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
11,86,254	To Blep Expenses	-	3,96,57,600	By Training Fees	4,46,75,200
63,000	To Blep Meeting at Igatpuri	-	-	By Donation towards Civil & Criminal HB	25,000
21,61,818	To Blep at Swami Narayan Mandir dt.11 & 12.12.2021	-	-	By Kolhapur Blep (Refund)	1,790
3,000	To Blep Fees Refund charges	-	-		
1,32,200	To Mumbai Blep dt.10.10.2021 at Y.B.Chavan Hall	-	-		
9,56,116	To Nashik Blep dt.12.03.22 to 13.03.22	-	-		
5,93,585	To Nashik Blep dt. 18 & 19.12.21	-	-		
2,65,500	To Nashik Godown Rent	-	-		
3,98,626	To Pune Blep dt.16.10.2021 & 17.10.2021	-	-		
15,505	To Senior Lawyer's Felicitation 26.03.2022, Kolhapur	-	-		
1,93,940	To Virtual Blep	-	-		
22,564	To Mumbai Office Expenses for Handbook	7,45,030	-		
4,64,291	To Kolhapur Blep 26.03.2022 to 27.03.2022	-	-		
2,50,000	To Honorarium paid to Nashik Advocates for Hand books	6,95,000	-		
39,690	To Publication of Tender Notice	-	-		
-	To Delhi Meeting for Handbook dt.19.03.23 to 21.03.23	19,710	-		
-	To Exp. incurred for zerox etc at Nashik for handbook	3,12,657	-		
-	To transportation charges from Bhiwandi Godown to BLE	58,710	-		
-	To Vendor pyt for Handbook printing	2,67,60,942	-		
-	To Akola Blep dt. 02.04.2023	1,56,783	-		
-	To Blep Books postage from Bhiwandi Godown	2,84,502	-		
-	To Courier Charges for BLEP book Nashik	44,630	-		
-	To Dadar Blep dt.21.01.2023	25,74,634	-		
-	To Da paid to Co-ordinators for BLEP	50,000	-		
-	To Goa Blep Exp 23.04.22 to 24.04.22	2,46,446	-		
-	To Kudal Blep dt.16.04.2022	4,880	-		
-	To Latur Blep dt.18.03.2023	3,95,041	-		
-	To Mumbai Blep dt.30.03.23 (Mumbai University)	3,02,736	-		
-	To Nashik Blep dt.11.03.2023	3,75,448	-		
-	To Palghar (Mum) Blep /Clep dt.19.03.23	23,407	-		
-	To Pune Blep dt.28/29 Dec 22	18,46,413	-		
-	To Rent of Nashik Godown	88,500	-		
-	To Solapur Blep dt.10.09.22 to 11.09.22	2,52,262	-		
-	To Yavatmal District Bar Assn dt.12.03.23	5,21,959	-		
3,29,11,511	To Excess of Income over Expenditure	89,42,301	-		
3,96,57,600	TOTAL	4,47,01,990	3,96,57,600	TOTAL	4,47,01,990

For Bar Council of Maharashtra and Goa

(P. Y. Ranpise)
Secretary



As per our report even date.
For J. L. Agrawal & Co.
Chartered Accountants



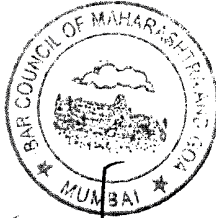
(Jitendra Agrawal)
Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 2-128822BKCTO9018

BAR COUNCIL OF MAHARASHTRA AND GOA
FLOOD RELIEF FUND

Income & Expenditure Account for the year ended 31.03.2022

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
8,66,000	To Donation For Flood Relief Fund	-			
-	To Bank Charges	649		By Excess of Expenditure over Income transferred to Balance sheet	649
	TOTAL	649		TOTAL	649

For Bar Council of Maharashtra and Goa



(Signature)
(P. Y. Ranpise)
Secretary

As per our report even date.
For J. L. Agrawal & Co.
Chartered Accountants



(Signature)
Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZ09018

BAR COUNCIL OF MAHARASHTRA AND GOA

GENERAL INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023.

PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	EXPENDITURE	CURRENT YEAR 2022-23
81,76,501	To Salaries (As per Schedule 'H')	97,46,420	1,15,89,633	By Interest on FDR & Saving	1,15,87,860
15,000	To Statutory Audit fees	-	80,574	(As per Schedule 'J')	1,98,787
2,18,056	(As per Schedule 'I')	2,28,042	17,83,265	Interest on saving plus a/c 714	-
4,92,668	(As per Schedule 'K')	3,95,456	-	Interest on saving a/c 13597 (Covid A/c)	1,14,966
7,637	To Conveyance expenses	22,049	67,000	By Degree Addition Receipt	30,000
1,62,856	To Repairs & Maintenance	1,72,820	30,250	By DC Certified Copy Receipt	30,804
4,400	To Internet charges Aurangabad office	-	2,93,650	By DC Fees Receipt	4,29,900
79,663	To DC Postage Expenses	-	40,000	By NP Notes Fees	42,500
68,066	To Legal Exp	1,71,461	91,500	By NP Certificate Fees	86,500
24,980	To Bank Charges	1,57,778	24,650	By Advocate Information Fees Receipt	75,450
21,74,768	(As per Schedule 'B')	25,837	150	By Biometric Card Receipt	-
9,547	To Miscellaneous Expenses	22,22,578	2,13,649	By DC Postage Receipt	3,19,925
70,000	To Gratuity Provision 35%	-	7,118	By DC Xerox Rect	19,147
45,73,377	(As per Schedule 'M')	70,000	51,200	By NOC Certificate Receipt	64,500
-	(As per Schedule 'P')	83,03,098	231	By Right to Information & Certified Copy Receipt	412
3,27,170	To 5% of Enrollment Fees Contribution to MAWF	5,74,506	14,000	By Proximity Card	1,42,000
1,65,384	To Office Exp.	3,67,745	30,00,000	By Law Firm Recording Fees	1,27,50,000
2,000	To Office Exp. Aurangabad Office	1,50,133	22,623	By Short/excess w/off	59,794
54,163	To Office Exp. (Nagpur)	1,34,134	13,283	By Interest On UTI Mutual Fund	2,172
27,593	(As per Schedule 'L')	93,014	-	By PC Rule Rect	600
-	To Office Exp. (Goa) -	8,96,596	-	By Staff Home Loan Interest 2022- @5.5%	3,22,201
14,700	(As per Schedule 'O')	41,290	1,43,000	By Legal Cost Receipts	2,01,500
53,100	To Computer Expenses	-	62,944	By Postage Rect	59,465
70,00,000	To Internal Audit Fees	70,00,000	12,10,000	By Donation Towards Covid -19 Relief to Advocates	1,05,000
3,01,376	To Accrued int. on fd of G.P. Fund, SBH	-	790	By Right to information fees receipts	-
2,54,725	To AIBE, COP expenses	2,97,861	-		
1,80,000	To Rent & Other Expenses at Rabale Godown	45,396	-		
2,85,059	To Refund Charges	-	-		
1,51,800	To Publishing Expenses in Govt. Gazette	10,350	-		
-	To Rent Expenses to Bhiwandi Godown	2,93,450	-		
2,48,94,588	SUB TOTAL C/F	3,14,20,013	1,87,29,510	SUB TOTAL C/F	2,66,23,493



महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

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2,48,94,588	SUB TOTAL B/F	3,14,20,013	1,87,29,510	SUB TOTAL B/F	2,66,23,433
-	To Bhiwandi Godown Expenses	1,95,204	500	By Election Rules	-
-	To Digital Signature	6,950	360	By Railway ticket cancellation charges	100
-	To Fabrication work at Bhiwandi Godown	22,950	-	By Duplicate Bar Association Registration Certificate	1,60,000
-	To Internet Charges High Court & Natwar Chamber	1,62,567	-	By Rent Expenses of Ballot Box	100
-	To Nashik Godown Expenses	20,000	-	By Sanad Verification Fees Rct A/c	-
-	To Advertisement Expenses	59,204	-		
2,344	To Advertisement Expenses Aurangabad Office	-	-		
-	To Railway Ticket cancellation Expenses	760	-		
-	To Peon Uniform Expenses	21,896	-		
-	To Office sanitisation expenses	1,000	-		
-	To Filing Expenses	3,650	-		
3,266	To Name Plate	3,580	-		
3,80,548	To Tea & Refreshment Exp. A/c	3,61,977	-		
-	To Microsoft Online Enrollment Server Charges	1,62,669	-		
2,801	To Penalty for Short Deduction TDS	40,100	-		
39,400	To Diwall Gift Exp	550	-		
-	To Expenses of proposed Vakli Bhavan at Kalwa	-	-		
19,499	To Zoom Video Conference Service Charges	1,045	-		
-	To Electrical Expenses	-	-		
29,500	To Architect Report for purchasing new office	5,700	-		
-	To Repairing of Server Room Expenses	-	-		
55,775	To Consulting Fees Valuation report Natwar Chamber	-	-		
13,230	To News paper Advertisement Expenses	3,00,00,000	-		
-	To Indigent Disable Adv Aid Fund	59,000	-		
-	To Interior Designing of BCMG office	-	-		
1,53,972	To Leave Salary paid to retired staff	3,671	-		
4,137	To Office Mobile Recharges Expenses	-	-		
22,112	To Refreshment Expenses	-	-		
15,735	To Refreshment Charges - Aurangabad Office	-	-		
2,56,36,907	TOTAL	6,25,62,476	1,87,29,870	TOTAL	2,67,83,693
2,56,36,907	SUB TOTAL B/F	6,25,62,476	-	SUB TOTAL B/F	2,67,83,693
25,072	To Felicitation of C.J.Ramanna at Delhi dt.4.9.21	-	-	By Excess of Expenditure over Income transferred to Balance sheet	3,60,63,734
4,16,682	To Felicitation of Justice Abhay S.Oka dt.10.10.2021	-	-		
35,600	To Labour Charges - Office shifting Natwar	26,800	77,65,813		
1,01,217	To New Premises at Natwar Chamber Expenses	1,38,557	-		
6,917	To Preparation of New draft of Advocate Welfare Fund	-	-		
12,615	To Expenses towards purchase of land for Advocate Academy	-	-		
2,24,610	To Renovation Charges at Natwar Chambers	71,350	-		
3,500	To New Office Natwar Chambers's Electricity bill	-	-		
21,432	To Maintenance Charges 301,Natwar Chambers	58,245	-		
11,631	To Property Tax & Maintenance charges Natwar Chambers	-	-		
2,64,96,183		6,28,47,428	2,64,96,183		6,28,47,428

For Bar Council of Maharashtra and Goa

P. Y. Rampise
(P. Y. Rampise)
Secretary



As per our report even date.
For J. L. Agrawal & Co.
Chartered Accountants




Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZ09018

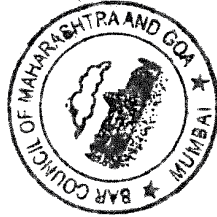
महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

OTHER LIABILITIES AND PROVISIONS		
500	Accidental Insurance Receipts W/O Form	500
3,27,170	Contribution Payable to MAWF	6,94,915
30,587	D.C. Deposits From Advocates /parties	30,587
200	Declaration Fees Receipts for Sanad Verification	200
-	Degree Verification Fees Receipt without receipt	1,500
96,27,169	Enrollment Fees Contribution to Bar Council of India	1,29,35,815
18,325	Enrollment Fees Contribution to Bar Council of India without form	19,700
5,22,750	Enrollment Fees one Without Form	6,48,100
64,325	Enrollment Fees Two Without Form	87,325
54,900	Mutual Insurance Benefit Scheme Receipts	54,900
4,610	Others	4,610
8,250	Outstanding expenses	-
25,000	Additional Enrollment Fees Without Form	50,000
(150)	Enrollment Fees Contrbn to Bci W/o Form	-
1,44,80,078	Provision for Contribution Payable to Bar Council of India	1,59,57,242
1,51,200	Provision for Internal Audit Fees payable	98,100
1,000	Sec.Dep-Under Rule-14 of Sanad Verification	1,000
3,84,000	Vidya Vetan for ST Awarded by BARTI	3,84,000
28,000	Welfare Fund BCI (Claim Payable)	28,000
10,07,410	Welfare Stamps Payable A/c	13,03,710
12,000	Welfare Fund Bci Receipts W/o Form	12,000
1,59,850	Welfare Fund for Advocates BCI Rct W/o form	2,13,850
45,550	Standing Certificate Fees W/o Form	50,650
2,69,52,724	Total	3,25,76,704

For Bar Council of Maharashtra and Goa



(P. Y. Ranpise)
Secretary



As per our report even date.

For J. L. Agrawal & Co.

Chartered Accountants



Partner - Jitendra Agrawal

Membership No. 128822

Place : Mumbai.

Date: 16/06/2024

UDIN : 24128822BKCTZ09018

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

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(B) FIXED DEPOSITS

PREVIOUS YEAR 2021-22	ASSETS	CURRENT YEAR 2022-23
25,99,19,494	Bank of india (WF-BCI)	2,12,06,952
-	State Bank of India (WF BCI Rule 40)	26,61,00,000
16,91,92,547	Bank of india (General Purpose Fund)	15,85,20,560
61,51,582	Bank of India (Indigent & Disable Advocate Aid Fund)	52,62,047
11,17,942	State bank of india(C. S. G. PRIZE FUND)	12,00,060
2,19,82,861	State bank of india (E. P. F.)	2,78,74,747
1,00,000	State Bank of India (S. W. F.)	1,00,000
15,02,732	State Bank of India (Conference)	15,79,004
8,57,081	State Bank of India (General Fund)	8,57,081
6,41,87,370	State Bank of Hyderabad (General Fund)	5,77,65,853
9,30,304	State Bank Of India (Moot Court Fund)	9,42,443
12,69,361	State Bank Of India (Gratuity Fund)	14,23,730
5,22,288	State Bank of India (Legal Aid Fund)	6,25,068
10,84,94,219	Bank Of India (Library Fund)	13,29,08,007
5,65,977	Bank Of India (Journal Fund)	
10,20,77,387	Bank Of India (Amalgated Fund)	15,93,08,744
2,87,852	State Bank Of India (E.G.Vahanvati Fund)	2,97,443
-	State Bank Of India (Advocate Aid Fund)	4,00,000
2,64,472	State Bank Of India (Elocation Debate Fund)	2,72,443
1,32,63,000	Saving Plus Account with BOI (General)	4,53,62,000
1,29,50,000	Saving Plus Account with BOI (Library)	-
1,60,48,000	Saving Plus with BOI (ADV.FUND BCI INT A/C)	33,65,000
1,17,51,000	Saving Plus with BOI (ADV.FUND BCI RULE 40)	2,59,36,000
65,69,525	Bank Of India (Sanad Verification Fund)	54,95,621
80,00,04,994	TOTAL	91,68,02,803

BANK SUMMARY

PREVIOUS YEAR 2021-22	ASSETS	CURRENT YEAR 2022-23
4,49,65,113	1. SAVINGS ACCOUNT	4,78,25,551
80,00,04,994	2. FIXED DEPOSITS	91,68,02,803
84,49,70,107	TOTAL	96,46,28,354

For Bar Council of Maharashtra and Goa

Ranpise

(P. Y. Ranpise)
Secretary



As per our report even date.

For J. L. Agrawal & Co.
Chartered Accountants



J. L. Agrawal

Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZO9018

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE ANNEXED TO AND FORMING PART OF BALANCE SHEET AS ON 31ST MARCH, 2022

SCHEDULE 'A'

CURRENT LIABILITIES AND PROVISIONS

PREVIOUS YEAR 2021-22	PARTICULARS	CURRENT YEAR 2022-23
	DUTIES AND TAXES	
6,000	Staff Professional Tax	6,225
3,607	TDS on Contract Works	3,843
2,44,310	TDS on Salary	4,68,220
5,250	TDS on professional fees	-
2,500	TDS on rent nashik godown	-
2,61,667	Total	4,78,288
	EXPENSES PAYABLE	
-	Acrymold	70,560
33,447	Anagha Decorators	1,81,170
-	Anushka Sretha	(3,000)
-	The Lalit, New Delhi	34,332
13,100	Airmate Airconditioning Services	-
3,290	BEST Electricity bill Natwar Chambers	-
-	B.A.P.S.	(1,00,130)
-	Chaitanya Tours and Travels	5,655
28,320	Clark Technologies	-
-	Corpkey Enterprises	5,675
(660)	Corporate Ad world pvt.ltd.	(660)
13,513	Creativity	(45,960)
-	Ganesh Flowers	11,650
340	High Court Canteen	-
6,870	Hotel City Pride	-
4,979	Hotel Manorath	-
-	Hotel Marine Plaza	(17,169)
10,275	Hitesh Stationery Stores A/c	-
30,000	Hon.Sp.comm.Mem-Shyamsunder V.Dangat-Rent	-
44,001	Icons Infocom Pvt.Ltd.	-
(1,36,98,468)	Impressive Impressions	(2,30,75,647)
-	Kamlesh Hiralalji A/c Natwar Chambers	2,031
79,700	Koyna Samrat Digital Photo Studio	8,850
9,500	Kumudchandra T.Shah	-
-	Laibahadur Yadav	1,024
(10,262)	Maharashtra National Law University Mumbai	(10,262)
(5,250)	Makrand Bakore	818
-	Mangesh Jadhav	13,000
7,557	MTNL MUMBAI	1,352
5,600	Narangs International Hotels	57,659
70,800	Nashik Bar Association	-
23,563	Natwarlal Shamaldas & Co.	18,757
83,865	Naveen Publications	-
70,117	Neepa Enterprises	-
(4,915)	New Law College, Pune, Bharti Vidyapeeth Deemed University	(4,915)
54,000	NSK Industries	-
-	Nitu Jogendra Dholkia	2,000
-	Novotel Pune	8,064
-	Opal Hospitality Services Pvt.Ltd.	2,856
(1,300)	Postmailer Shantaram Ghanekar	(13,500)
-	Rajendra Anbhule	7,860
-	Ramee Hotels Pvt.Ltd.	(400)
21,000	Register O.S.Prothonotary & Senior Master Hc Bombay	63,000
(2,57,833)	The New India Assurance Co.Ltd	(1,83,141)
-	Ronak Purohit	1,147
-	Scorpion Express Pvt.Ltd.	58,710
24,180	Roshani Xerox Center	8,663
-	Shabnam Kazi	(3,000)
-	Shilpa Falor- rent of new bhiwandi godown	26,645
1,439	Shauwadi copy centre	-
2,772	Shree Swami Samarth snacks Centre lonavia	-
-	Subhash T.Gade	(476)
-	Sujata Jadhav	(9,540)
2,256	Suntel infocom A/c	-
1,40,589	The High Court Employees Credit Co-op Soc.Ltd.	1,12,321
11,500	The Director Government Printing & Stationary	-
-	Vision Grafix	1,75,969
50,400	Worldstar	92,900
(500)	Smb Automation Pvt.Ltd.	-
3,06,296	Sr.Post Master Dadar Head Office Mumbai 400014	(500)
(750)	Sunita Nikam Panchal	-
(1,28,26,669)	Total	(2,24,95,633)



THE BAR COUNCIL OF MAHARASHTRA AND GOA

DEPRECIATION SCHEDULE 'B' FY 2022-23

Sr. No.	ASSETS	RATE OF DEPRECIATION	BALANCE AS ON 31.03.2022	SALE OF ASSETS	BALANCE AFTER SALE OF ASSETS	ADDITIONS DURING YEAR BEFORE 6 M	ADDITIONS DURING YEAR AFTER 6 M	TOTAL AS AT 31.03.2023	DEPRECIATION PROVIDED DURING THE YEAR	BALANCE AS ON 31.03.2023
1	Air-conditioner	15%	1,50,687		1,50,687	1,00,600		2,51,287	37,693	2,13,594
2	Aurangabad Office Furniture	10%	2,28,497		2,28,497			2,28,497	22,850	2,05,647
3	Aurangabad Office Renovation work	10%				2,33,779		2,33,779	23,378	2,10,401
4	CCTV Camera	40%	2,642		2,642	45,867		48,509	19,403	29,105
5	Ceiling Fan	10%	1,761		1,761		2,060	3,811	279	3,533
6	Computer	40%	24,534		24,534	67,000	1,298	92,832	36,873	55,959
A	2 Laptops out of 9 laptops-office work	40%	4,837		4,837			4,837	1,935	2,902
B	Harddisk	40%	14,991		14,991	9,650	7,700	32,341	11,396	20,945
C	CPU	40%	2,531		2,531		34,000	36,531	7,812	28,718
D	P.C.	40%	2,890		2,890			2,890	1,156	1,734
E	Printer & Fax Machines	40%	18,751		18,751		25,370	44,121	12,574	31,547
7	Data Base Softwares developing for advocates database	25%	32,733		32,733			32,733	8,183	24,550
8	D.C & Lawyers Verification Software	25%	49,004		49,004			49,004	12,251	36,753
9	Electrical Equipment	15%	31,843		31,843	860		32,703	4,841	27,862
A	Power Adaptor	15%	1,005		1,005			1,005	151	854
B	UPS in server room	15%	1,047		1,047			1,047	157	890
10	EPBX telephone	15%	17,525		17,525			17,525	2,629	14,896
11	Furniture and Fixtures	10%	33,97,810		33,97,810	4,62,920		33,97,810	3,39,781	30,58,029
12	Interior Work at Goa Office	10%	1,84,925		1,84,925			6,47,845	64,784	5,83,060
F	Router	10%				2,600		2,600	260	2,340
G	Finger Print Attendance Machine	40%				38,940		38,940	15,576	23,364
13	Library Books	40%	12,408		12,408	58,072		70,480	28,192	42,288
14	Note Checking Machine	15%	4,509		4,509			4,509	676	3,832
15	Samsung Mobiles 5 nos	15%	2,708		2,708	15,999		18,705	2,806	15,900
16	Server Power Edge	40%	7,955		7,955			7,955	3,182	4,773
17	Telephone instruments	10%	4,740		4,740	6,650		11,390	1,139	10,251
18	Website designing charges	25%	13,646		13,646			13,646	3,411	10,234
19	Fan at Nagpur Office	15%	965		965			965	145	820
20	Dictation Speaker	15%	40,700		40,700			40,700	6,105	34,595
21	Dragon Dictation Software with pdf	15%	1,16,590		1,16,590			1,16,590	17,488	99,101
22	Office Premises	5%	3,04,63,650		3,04,63,650			3,04,63,650	15,23,183	2,89,40,468
23	Iron Racks at Rabale Godown	10%	55,575		55,575			55,575	5,558	50,018
24	Seal Machine	15%				3,000		3,000	450	2,550
25	Steel Luggage Trolley	40%					24,000	24,000	4,800	19,200
26	Trolley Bag	40%				3,698		3,698	1,479	2,219
			3,48,91,455	-	3,48,91,455	10,48,775	95,278	3,60,35,508	22,22,577	3,38,12,931

For Bar Council of Maharashtra and Goa

Ranpise
(P. Y. Ranpise)
Secretary

As per our report even date.
For J. L. Agrawal & Co.
Chartered Accountants



Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZ09018

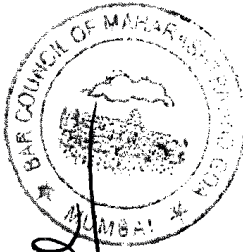
BAR COUNCIL OF MAHARASHTRA AND GOA

Schedule Annexed to and forming part of Balance Sheet as on 31st March 2023
SCHEDULE "C"

INVESTMENT DETAILS

SR.NO.	PARTICULARS	NO. OF BONDS/ UNITS	NAV
1	UTI BALANCED FUND	EMPLOYEES PROVIDENT FUND	2,13,596
2	UTI BALANCED FUND	GENERAL PURPOSE FUND	85,200
	TOTAL		2,98,796

For Bar Council of Maharashtra and Goa



Ranpise
(P. Y. Ranpise)
Secretary

As per our report even date.
For J. L. Agrawal & Co.
Chartered Accountants



J. L. Agrawal

Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
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BAR COUNCIL OF MAHARASHTRA AND GOA

**SCHEDULE D
(A) IN SAVINGS ACCOUNT**

PREVIOUS YEAR 2021-22	ASSETS	CURRENT YEAR 2022-23
76,950	State Bank of India (Chimanlal Setalvad Fund)	2,961
12,61,762	State Bank of India (Employees Provident Fund)	6,41,679
91,573	State Bank of India (Employees Welfare Fund)	2,614
59,426	Bank of India (Welfare fund BCI Interest)	1,11,262
54,332	Bank of India (Welfare Fund for Advocates B.C.I.)	1,11,789
8,68,795	Bank of India (General Purposes Fund)	1,97,758
2,789	Bank of India (Journal Fund)	2,868
4,54,114	State Bank of India (Advocate Aid Fund)	2,09,86,563
83,137	State Bank of India (Leagal Aid Fund)	3,649
5,604	State Bank of India (Moot Court Fund)	2,405
28,180	State Bank of India (Conference Fund)	4,953
1,15,669	State Bank of India (Gratuity Fund)	5,004
8,989	State Bank of India (E.G.Vahanvati Fund)	2,246
1,10,734	Bank of India (Library Fund)	15,035
8,097	State Bank of India (Elocution Debate fund)	1,648
11,11,452	State Bank of Hyderabad - Augrangabad A/c	22,08,249
48,90,717	State Bank of Hyderabad (Fort Brach A/c.3196)	55,75,751
2,11,84,198	Bank of India (Amelgated Fund)	30,569
1,67,823	Bank of India -Secretary BCMG(A/c.334)	4,123
50,860	Bank of India -Secretary BCMG(A/c.11467)	52,791
-	Bank of India - Insurance (A/c 14143)	9,013
93,95,894	Bank of India BCI A/c 3148	1,26,65,039
4,550	Recovery of DD BCI	4,850
1,11,149	Recovery of DD (General)	1,42,149
-	Demand draft BCI A/c.	(25)
-	G.P.O A/c	370
8,81,503	Indian ADV Multistate Multipurpose Co-op Soc Ltd	8,81,503
27,009	Bcmg Flood Relief Fund 2019 38740419212	26,450
39,09,808	Bank of India (Covid 13597)	41,32,274
4,49,65,113		4,78,25,551



महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE 'E'

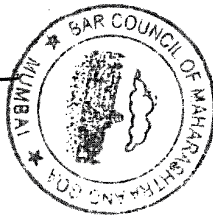
LOANS AND ADVANCES TO STAFF

PREVIOUS YEAR 2021-22	ASSETS	CURRENT YEAR 2022-23
-	Ajay Ingle A/c	1,000
1,49,996	Amita Taleigaonkar Adv.A/c	83,324
1,49,996	Asha Mane Advance	19,061
-	Asha Mane Salary Advance a/c	83,324
49,988	Ankita Dalvi Advance salary 2019	-
-	Avinash Pimple	(9,895)
60,305	Chetan Thakur A/c	68,291
5,42,000	Chetan Thakur P.F.Loan	84,000
63,994	Chetan Thakur advance salary 2020	-
(1,227)	Deepak Kadam	25,892
5,281	Dnyaneshwar Shinde	(7,300)
-	Dnyaneshwar Shinde Microsoft a/c online server	(40,018)
1,37,500	Diwali Festival Advance 2021-22	-
-	Diwali Festival Advance 2022-23	1,37,500
500	Dnyaneshwar Jarande Adv A/c	10,000
32,000	Dnyaneshwar Jarande Advance Salary	8,000
-	Girish Sambhus Advance A/c	4,204
15,470	Pravin Y. Ranpise	86,644
-	Pravin Y. Ranpise Secretary Advance a/c	(9,322)
11,940	Navnath Patil	8,010
33,320	Pawan Shinde Advance Salary 2019	-
65,000	Pawan Shinde P.F.Loan	5,000
15,075	Ramesh Vichare	15,075
15,150	Ramchandra Patil Salary Advance	11,650
1,40,000	Ramchandra Patil P.F. Loan A/c	92,000
22,027	Sharad Bagul A/c	4,440
34,000	Sharad Bagul Advanec Salary 2020	10,000
70,768	S R Dendge A/c	38,897
-	S.R.Dendge Advance for office work	1,098
1,34,000	S R Dendge PF Loan A/c	-
10,245	Shivaji Pawar - Peon	17,355
80,554	Shivaji Pawar advance Salary	52,774
6,850	Sultansha Patel	38,079
13,890	Vishwas Chavan A/c	9,532
70,060	Vishwas Chavan Advance A/c	-
(20,500)	Mahesh Datar	(8,500)
-	More Vikrant Sumant	947
9,000	Narvekar Reena Marmik	1
-	Reena Narvekar Advance Salary	1,64,552
16,500	Santha Nair Advance	39,000
500	Suhas Malge A/c	1,435
1,05,548	Suhas Malge Advance Salary	38,876
18,000	Suni Rajan	-
50,000	Suni Rajan P.F.Loan	-
600	Suvarna Potdar Advance a/c	11,699
3,800	Vishwajit A. Khot	4,638
-	Nagin Baria	(2,500)
-	Pramod Agre	2,252
21,12,130	TOTAL	11,01,015

For Bar Council of Maharashtra and Goa

Ranpise

(P. Y. Ranpise)
Secretary



As per our report even date.
For J. L. Agrawal & Co.
Chartered Accountants

Partner - Jitendra Agrawal
Membership No. 128822

Place : Mumbai.

Date: 19/06/2024

UDIN : 24128822BKCTZ09011

BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE 'E1'

STAFF HOME LOAN@5.5% INT FOR 5 YEARS

PREVIOUS YEAR 2021-22	ASSETS	CURRENT YEAR 2022-23
5,00,000	Ajay V.Ingle Home Loan	4,85,449
5,00,000	Ankita P.Dalvi Home Loan	4,33,459
5,00,000	Chetan D.Thakur Home Loan	4,33,459
5,00,000	Deepak D.Kadam Home Loan	4,33,459
5,00,000	D.G.Jarande Home Loan	4,33,459
5,00,000	D.S.Shinde Home Loan	4,33,459
5,00,000	Girish K.Sambhus Home Loan	4,39,126
4,00,000	H.K.Bhasarkar Home Loan	3,46,905
5,00,000	Jayshree R. Gaikwad Home Loan	4,48,483
5,00,000	Navnath D.Patil Home Loan	4,78,123
5,00,000	Pramod Agre Home Loan	4,33,459
5,00,000	Ramchandra Patil Home Loan	4,48,483
5,00,000	Reena M. Narvekar Home Loan	4,48,483
5,00,000	Sharad T.Bagul Home Loan	4,41,124
5,00,000	Shivaji Pawar Home Loan	4,33,459
5,00,000	S.R.Dendge Home Loan	4,33,459
5,00,000	S.S.Potdar Home Loan	4,33,459
2,50,000	Sultansh A.K.Patel Home Loan	2,31,686
5,00,000	Suni Rajan Home Loan	4,33,459
5,00,000	Ujwala M.Kale Home Loan	4,33,459
5,00,000	V.A.Khot Home Loan	4,33,459
6,50,000	Vishwas Chavan Home Loan	1,50,000
5,00,000	V.S.Datar Home Loan	4,33,459
1,13,00,000	TOTAL	95,52,829



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BAR COUNCIL OF MAHARASHTRA AND GOA

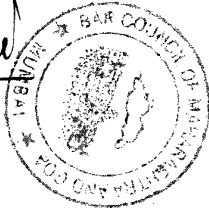
SCHEDULE 'F'

ADVANCE RECOVERABLE IN CASH OR IN KIND FOR VALUE TO RECEIVE

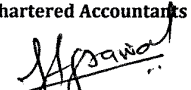
PREVIOUS YEAR 2021-22	ASSETS	CURRENT YEAR 2022-23
(5,54,141)	Receivable Against Enrollment Forms From Members	2,57,458
86,999	Bar Council of India OT A/c	86,999
74,261	Bar Council of India recoverable	74,261
	Transferred BCI DC meeting Expenses	6,43,689
2,40,330	Recovery of Laptop 2011-12	2,40,330
41,880	Goa Office (Enrol Form)	85,415
1,40,504	Aurangabad Office (Enrol Form)	2,79,851
22,651	NAGPUR OFFICE	16,401
(11,700)	Nashik Mahanagar Bar association	(11,700)
-	Yawatmal Bar Association	31,310
	ILUR Inagural BCI Function at Goa 09.06.2022	5,35,458
9,750	District Bar Association, Nagpur	9,750
50,000	Sec Dep. Towards Rent for Airoli Godown for Record Keeping	50,000
-	Scorpion Express Pvt.Ltd.- Security Deposit	2,00,000
-	Sec.Dep.Bhiwandi Godown	1,00,000
(600)	Vijay Ahire A/C (Bapu)	24,445
17,750	Recovery of Dd General	17,750
16,200	Recovery of Faid Neft	16,200
(9,10,311)	TDS FD on 3312	(9,10,311)
1,67,997	TDS FD on 714	1,67,997
2,53,510	TDS on FD 4898	2,53,510
2,11,812	TDS on FD 216	2,11,812
1,79,605	TDS Refund on 17368	1,79,605
53,223	TDS on FD of General Purpose Fund	53,223
1,187	TDS on Aid Fund	1,187
2,067	TDS on FD of Journal Fund	2,067
13,750	TDS on FD of sanad verification fund	13,750
1,00,000	NSK Industries Security Deposit	-
750	Security Deposit Varsha Enterprises	750
4,050	Yogendra Rajgor	-
1,50,000	Thane District Court Bar Association	-
-	NEFT Pending BCMG	30,000
-	Wrongly paid twice Rule 40 Claim, Adv.Fulzele	3,000
3,61,524	TOTAL	26,64,207

For Bar Council of Maharashtra and Goa


(P. Y. Ranpise)
Secretary



As per our report even date.
For J. L. Agrawal & Co.
Chartered Accountants


Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZ09011

BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE 'G'

INCOME TAX DEDUCTED AT SOURCE

PREVIOUS YEAR 2021-22	PARTICULARS	CURRENT YEAR 2022-23
95,557	Financial Year 2003-04	95,557
31,403	Financial Year 2004-05	31,403
43,957	Financial Year 2005-06	43,957
2,179	Financial Year 2006-07	2,179
1,06,095	Financial Year 2009-10	1,06,095
8,704	Financial Year 2012-13	8,704
7,500	Financial Year 2013-14	7,500
1,85,291	Financial Year 2015-16	1,85,291
55,270	Financial Year 2017-18	55,270
8,000	Financial Year 2019-20	8,000
83,242	Financial Year 2020-21	83,242
51,454	Financial Year 2021-22	51,454
-	Financial Year 2022-23	8,500
6,78,652	TOTAL	6,87,152

For Bar Council of Maharashtra and Goa

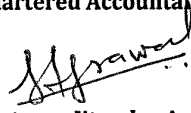

(P. Y. Ranpise)
Secretary



As per our report even date.

For J. L. Agrawal & Co.
Chartered Accountants




Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZO9018

SALARIES ANNEXED TO AND FORMING PART OF INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2023

For Bar Council of Maharashtra and Goa

As per our report even date.
For J. L. Agrawal & Co.
Chartered Accountants

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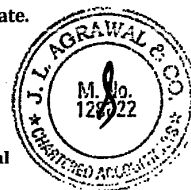
Partner - Jitendra Agrawal

Membership No. 128822

Place : Mumbai.

Date: 19/06/2024

UDIN : 24128822BKCTZ09018



BAR COUNCIL OF MAHARASHTRA AND GOA		
SCHEDULE 'I'		
POSTAGE, TELEPHONE, COURIER		
PREVIOUS YEAR 2021-22	PARTICULARS	CURRENT YEAR 2022-23
32,217	Postage Charges	28,453
67,919	Telephone Charges	1,19,690
1,03,670	Courier Charges	70,899
14,250	Postal stamps	9,000
2,18,056	TOTAL	2,28,042
SCHEDULE 'J'		
MISC. RECEIPTS		
PREVIOUS YEAR 2021-22	PARTICULARS	CURRENT YEAR 2022-23
54,499	Sundry Receipts	5,070
550	Professional Conduct Rules	
11,100	Bar Association Registration & Renewal Fees	890
	Office scrap sales	46,290
146	General Certified Copy Rect	
14,279	Others Receipts (Not Traceable)	1,33,542
	Election's Voters List in Pen Drive Fees	10,000
	Declaration Fees A/c	
	Duplicate Law Firm Certificate A/c, Name Change	3,000
	Insurance Receipt	5
80,574	TOTAL	1,98,797
SCHEDULE 'K'		
PRINTING & STATIONERY		
PREVIOUS YEAR 2021-22	PARTICULARS	CURRENT YEAR 2022-23
1,66,583	Stationery Charges	1,04,733
1,70,367	Xerox Charges	1,52,451
1,55,718	Printing & Stationery Charges	1,38,272
4,92,668	TOTAL	3,95,456



महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

SCHEDULE 'L'		
Office Expenses(Nagpur)		
PREVIOUS YEAR 2021-22	PARTICULARS	CURRENT YEAR 2022-23
8,021	Office expenses	7,990
34,964	Postage and Telegram Expenses	64,950
2,924	Printing & Stationary Expenses	3,640
2,901	Xerox Charges	4,710
100	Conveyance Expenses	1,175
1,600	Telephone Expenses, Mobile recharge	2,400
300	Computer Expenses	300
2,153	Refreshment Expenses	1,707
1,200	Electrical Expenses at Nagpur Office	2,042
	Repairs and Maintenance at Nagpur Office	4,100
54,163	TOTAL	93,014




महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

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SCHEDULE 'M'		
Meeting & Conference Expenses		
PREVIOUS YEAR 2021-22	PARTICULARS	CURRENT YEAR 2022-23
8,51,446	DC Meeting Expenses	7,90,956
-	Special Discip Comm Suo Moto Enquiry v/s Sadavarte	3,00,000
-	Privilege Committee Meeting Expenses	24,400
-	Patna Clep	1,88,482
-	Opening of ILU by hands of Just.D.Y.Chandrachur dt.03.12.2022	95,469
-	Assam Conference	35,632
-	BCI Diaries sent to all members	3,380
-	E-Committee meeting Nagpur 11.02.2023. Just Chandrachud	4,600
-	E-Governance Committee Meeting dt.17.05.2022 -Delhi	2,81,433
-	Felicitation Function Just.Chandrachud dt.19.11.2022	3,29,964
-	Felicitation - Chief Justice Uday Lalit dt.02.09.2022	2,03,699
-	Hotel charges payable to Hon.Members apart from DA	12,000
-	Ipad Tab for all Hon.Members of BCMG-75 years of independence	18,44,600
-	Maharashtra National Law University, Nagpur	22,037
-	Member's Office work expenses	44,784
-	National Law University Nagpur meeting 18.09.2022	13,153
-	Oath Ceremony of Justice Uday Lalit	9,905
-	Office Expenses - Members	62,460
-	Opening of Intl Law University at Goa	411
30,16,785	General Committee/ body Meeting Expenses	26,73,599
1,42,053	Welfare Meeting Punjab & Haryana Bar Councils	-
18,217	Accounts & Finance Committee Meeting Expenses	-
47,015	Executive Meeting Expenses	2,46,269
17,621	Staff Discipline Control Committee Meeting Exp.	-
2,800	BCI Meeting Expenses	2,000
52,540	Ta and Da payable to Chairman	2,84,184
4,24,900	Ta and Da payable to Members	8,29,681
45,73,377	TOTAL	83,03,098

For Bar Council of Maharashtra and Goa


(P. Y. Ranpise)
Secretary



As per our report even date.
For J. L. Agrawal & Co.
Chartered Accountants


Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZ0901E

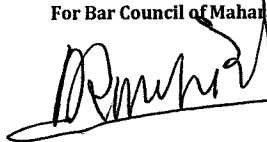


महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

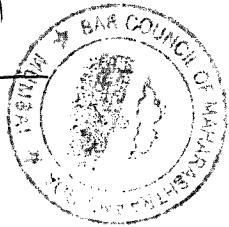
BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE 'P'		
Office Expenses - Welfare for Advocates		
PREVIOUS YEAR 2021-22	Particulars	CURRENT YEAR 2022-23
-	E-Book distribution Solapur Conference	17,850
-	Heritage book Thane Conference 14.04.2022	1,12,100
-	Senior Lawyer's Felicitation Aurangabad Conference	18,930
-	Senior Lawyer's Felicitation dt.14.04.2022 Thane	37,836
-	Vidhi Maharshee Award - Thane Conference 14.04.2022	10,026
-	Mhalsa Certificate Training Programme in Aurangabad	3,130
-	E-court Services Mobile App Book - Solapur Conference	2,08,860
-	Heritage book at Solpaur Conference	1,27,440
-	Senior Lawyer's Felicitation Solapur Conference	25,224
-	Senior Lawyer's Felicitation 18.03.2023	13,110
-	TOTAL	5,74,506
SCHEDULE 'O'		
Goa Office Expenses		
PREVIOUS YEAR 2021-22	PARTICULARS	CURRENT YEAR 2022-23
5,274	Goa Office Computer Exp. Ac	500
5,346	Goa Office Courier Ex. Ac	10,170
13,470	Goa Office Expenses	4,345
-	Goa New Office opening expenses 23.04.2022	8,57,747
2,517	Goa Office Stationary Expenses	2,407
-	Goa Office Tea and Refresment Exp.	480
986	Goa Office Xerox Exp. Ac	1,797
-	Goa Office - Internet Charges	15,030
-	Flag Hosting at Goa Office dt.15.08.2022-75 years of Independence	4,120
27,593	TOTAL	8,96,596

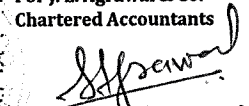
For Bar Council of Maharashtra and Goa



(P. Y. Ranpise)
Secretary



As per our report even date.
For J. L. Agrawal & Co.
Chartered Accountants



Partner - Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date: 19/06/2024
UDIN : 24128822BKCTZ09018



मिरा भाईंदर महानगरपालिका

सूचना फलक

(महाराष्ट्र लोकसेवा हक्क अधिनियम, 2015)
महाराष्ट्र लोकसेवा हक्क अधिनियम, 2015 मधील तरतूदीनुसार अधिसूचित केलेल्या सेवांबाबत तपशिल
क्रमांक मनपा/आस्था/१३१/२०२४-२५

अ.क्र.	अधिसूचित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निर्धारित शुल्क	पदनिर्देशित अधिकारी	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
1.	जन्म प्रमाणपत्र देणे	विहित नमुन्यातील अर्ज	03 दिवस	पहिली प्रत मोफत व तदनंतर प्रती प्रत रु.10/-	उप-निबंधक	वैद्यकीय आरोग्य अधिकारी	उप-आयुक्त (वैद्यकीय)
2.	मृत्यु प्रमाणपत्र देणे	विहित नमुन्यातील अर्ज	03 दिवस	पहिली प्रत मोफत व तदनंतर प्रती प्रत रु.10/-	उप-निबंधक	वैद्यकीय आरोग्य अधिकारी	उप-आयुक्त (वैद्यकीय)
3.	विवाह नोंदणी प्रमाणपत्र देणे	1. विहित नमुन्यातील अर्ज 2. वास्तव्याचा पुरावा 3. वयाचा पुरावा 4. विवाहासाठी उपस्थित साक्षीदारांचे स्वयंघोषणापत्र 5. 90 दिवसांनंतर नोंदणी असल्यास स्वयंघोषणापत्र	03 दिवस	1. 03 महिन्यांचे आत रु.50/- 2. 01 वर्षांचे आत रु.150/- 3. 01 वर्षांचे नंतर रु. 250/-	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

अ.क्र.	अधिसूचित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निर्धारित शुल्क	पदनिर्देशित अधिकारी	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
4.	मालमत्ता कर उतारा देणे	1. विहित नमुन्यातील अर्ज 2. थकबाकी नसल्याचा दाखला	03 दिवस	एका सदनिकेस रु.10 प्रमाणे	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
5.	थकबाकी नसल्याचा दाखला देणे	विहित नमुन्यातील अर्ज	03 दिवस	एका सदनिकेस रु.10 प्रमाणे	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
6.	अ) दस्तऐवजाच्या आधारे मालमत्ता हस्तांतरण नोंद प्रमाणपत्र देणे	1. विहित नमुन्यातील अर्ज 2. थकबाकी नसल्याचा दाखला 3. दस्तऐवजाची प्रत (खरेदी खत/बक्षीस पत्र/वाटणीपत्र व इतर)	15 दिवस	1. 01 ते 300 चौ.फुट (निवासी मालमत्ता रु.2500/-बिगरनिवासी मालमत्ता रु.4000/- 2. 301 चौ.फु. ते 600 चौ. फु. (निवासी मालमत्ता रु.3500/-, बिगरनिवासी मालमत्ता रु.7000/- 3. 601 चौ.फु. ते 1000 चौ. फु. (निवासी मालमत्ता रु.7000/-, बिगरनिवासी मालमत्ता रु.15000/- 4. 1001 चौ. फु. च्या पुढे (निवासी मालमत्ता रु.10000/-, बिगरनिवासी मालमत्ता रु.20000/- 5. गावठाण व झोपडपट्टी क्षेत्रातील मालमत्ता (निवासी मालमत्ता रु.2000/-, बिगरनिवासी मालमत्ता रु.4000/-	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
	ब) वारसाहक्काने मालमत्ता हस्तांतरण नोंद प्रमाणपत्र देणे	1. विहित नमुन्यातील अर्ज 2. थकबाकी नसल्याचा दाखला 3. वारसाहक्क प्रमाणपत्र)	15 दिवस	वारसा हक्क/एकाच कुटूंबातील अंतर्गत मालमत्ता हस्तांतरण रु.1000/-	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
7.	नव्याने कर आकारणी	1. विहित नमुन्यातील अर्ज 2. भोगवटा प्रमाणपत्र	15 दिवस	क्षेत्रफळानुसार प्रचलित दर	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
8.	पुनः कर आकारणी	विहित नमुन्यातील अर्ज	15 दिवस	रु.3.00 निवासी, रु.4.50 बिगर निवासी, रु.7.50 गोडाऊन, हॉल, लॉजिंग, बॉर्डिंग	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

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अ.क्र.	अधिसूचित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निर्धारित शुल्क	पदनिर्देशित अधिकारी	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
9.	कराची मागणी पत्र तयार करणे	विहित नमुन्यातील अर्ज	03 दिवस	रु.3.00 निवासी, रु.4.50 बिगर निवासी, रु.7.50 गोडाऊन, हॉल, लॉजिंग, बॉर्डिंग	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
10.	कर माफी मिळणे	1. विहित नमुन्यातील अर्ज 2. शकबाकी नसल्याचा दाखला	07 दिवस	माजी सैनिक घरपट्टी पूर्ण माफी	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
11.	रहिवास नसलेल्या मालमतांना करात सुट	1. विहित नमुन्यातील अर्ज 2. शकबाकी नसल्याचा दाखला	15 दिवस	-	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
12.	स्वयंमुल्यांकन	विहित नमुन्यातील अर्ज	15 दिवस	-	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
13.	आक्षेप नोंदविणे	1. विहित नमुन्यातील अर्ज 2. शकबाकी नसल्याचा दाखला	15 दिवस	-	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
14.	उप विभागामध्ये मालमता विभाजन	1. विहित नमुन्यातील अर्ज 2. शकबाकी नसल्याचा दाखला 3. मालकी हक्काची कागदपत्रे (खरेदीखत, वाटणीपत्र, बक्षीस पत्र इ.)	15 दिवस	विभाजन करण्यात येत नाही.	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
15.	मालमता पाडणे व पुनः बांधणी कर आकारणी	1. विहित नमुन्यातील अर्ज 2. शकबाकी नसल्याचा दाखला	15 दिवस	-	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

अ.क्र.	अधिसूचित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निर्धारित शुल्क	पदनिर्देशित अधिकारी	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
16.	व्यापार/व्यवसाय साठा करणेसाठी नाहरकत प्रमाणपत्र	योग्य प्रकारे भरलेले अर्ज	07 दिवस	क्षेत्रफळानुसार	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
17.	नविन मिळणे परवाना	1. योग्य प्रकारे भरलेले अर्ज 2. कोणतीही थकबाकी नसल्याचे प्रमाणपत्र	15 दिवस	क्षेत्रफळानुसार	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
18.	परवान्याचे नुतनीकरण	1. योग्य प्रकारे भरलेले अर्ज 2. कोणतीही थकबाकी नसल्याचे प्रमाणपत्र	15 दिवस	क्षेत्रफळानुसार	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
19.	परवाना हस्तांतरण	1. योग्य प्रकारे भरलेले अर्ज 2. कोणतीही थकबाकी नसल्याचे प्रमाणपत्र	15 दिवस	₹.500/-	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
20.	परवाना दुर्यम प्रत	1. योग्य प्रकारे भरलेले अर्ज 2. कोणतीही थकबाकी नसल्याचे प्रमाणपत्र	15 दिवस	₹.250/-	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
21.	व्यवसायाचे नाव बदलणे	1. योग्य प्रकारे भरलेले अर्ज 2. कोणतीही थकबाकी नसल्याचे प्रमाणपत्र	15 दिवस	-	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

१३७

अ.क्र.	अधिसूचित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निर्धारित शुल्क	पदनिर्देशित अधिकारी	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
22.	व्यवसाय बदलणे	1. योग्य प्रकारे भरलेले अर्ज 2. कोणतीही थकबाकी नसल्याचे प्रमाणपत्र	15 दिवस	-	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
23.	परवाना धारक/भागदाराचे नाव बदलणे	1. योग्य प्रकारे भरलेले अर्ज 2. कोणतीही थकबाकी नसल्याचे प्रमाणपत्र	15 दिवस	-	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
24.	भागीदाराच्या संख्येत बदल (वाढ/कमी)	योग्य प्रकारे भरलेले अर्ज	15 दिवस	-	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
25.	परवाना रद्द करणे	योग्य प्रकारे भरलेले अर्ज	15 दिवस	-	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
26.	कालबाह्य परवानासाठी नुतनीकरण सुचना	1. योग्य प्रकारे भरलेले अर्ज 2. कोणतीही थकबाकी नसल्याचे प्रमाणपत्र	15 दिवस	-	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
27.	मंडपासाठी ना-हरकत प्रमाणपत्र	1. योग्य प्रकारे भरलेले अर्ज 2. रस्ता पुनर्स्थापन करार	07 दिवस	क्षेत्रफळानुसार	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

अ.क्र.	अधिसूचित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निधीरित शुल्क	पदनिर्देशित अधिकारी	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
28.	व्यवसाय परवाना स्वयं नुतनीकरण (ऑटो रिन्युअल)	1. विहित नमुन्यातील अर्ज 2. संबंधित म.न.पा.ची कोणतीही थकबाकी नसल्याचे प्रमाणपत्र.	15 दिवस	-	सहा. आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
29.	झोन दाखला देणे	1. विहित नमुन्यातील अर्ज 2. 7/12 उतारा/सिटी सर्व्हे उतारा 3. मोजणी नकाशा/सिटी सर्व्हे नकाशा	07 दिवस	रु.500/- प्रती सर्व्हे क्रमांक	सहा. नगररचनाकार	नगररचनाकार	सहा. संचालक (नगररचना)
30.	भाग नकाशा देणे	1. विहित नमुन्यातील अर्ज 2. 7/12 उतारा/सिटी सर्व्हे उतारा 3. मोजणी नकाशा/सिटी सर्व्हे नकाशा	03 दिवस	छायाप्रत (साईज नुसार) रु.1100/- प्रमाणित प्रत रु.100/-	सहा. नगररचनाकार	नगररचनाकार	सहा. संचालक (नगररचना)
31.	बांधकाम परवाना देणे	1. विहित नमुन्यातील अर्ज 2. वास्तुविशारदाचा दाखला 3. मालकी हक्काची कागदपत्रे 4. बांधकाम आराखडा	60 दिवस	रेडी रेकनरनुसार	सहा. नगररचनाकार	नगररचनाकार	सहा. संचालक (नगररचना)

अ.क्र.	अधिसूचित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निधीरित शुल्क	पदनिर्देशित अधिकारी	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
		नकाशा ५ प्रती ५. मोजणी नकाशा ६. मंजूर रेखांकनाची प्रत					
३२.	जोते प्रमाणपत्र	१. विहित नमुन्यातील अर्ज २. बांधकाम प्रारंभ प्रमाणपत्र ३. मोजणी नकाशा/सिटी सर्व्हे नकाशा	१५ दिवस	लागू नाही	सहा. नगररचनाकार	नगररचनाकार	सहा. संचालक (नगररचना)
३३.	भोगवटा प्रमाणपत्र देणे	१. विहित नमुन्यातील अर्ज २. बांधकाम प्रारंभ प्रमाणपत्र ३. जोते प्रमाणपत्र ४. घर मालक/ वास्तुविशारद यांचे पूर्णत्वाचे स्वयंघोषणापत्र	३० दिवस	लागू नाही	सहा. नगररचनाकार	नगररचनाकार	सहा. संचालक (नगररचना)
३४.	नळ जोडणी देणे	१. विहित नमुन्यातील अर्ज २. जागा मालकी कागदपत्रे ३. जोते प्रमाणपत्र ४. थकबाकी नसल्याचा दाखला	१५ दिवस	निवासी - १. इमारत १" - रु.५२,२२०/- २. गावठाण स्वतंत्र घर १/२" - रु.६,५२०/- ३. ग्रुप कनेक्शन १/२" - रु.७,५२०/- ४. रो-होउस, बंगला १/२" - रु.३१,५२०/- (प्रति नळजोडणी) अनिवासी -	कनिष्ठ/ शाखा अभियंता	कार्यकारी अभियंता	शहर अभियंता

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

अ.क्र.	अधिसूचित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निर्धारित शुल्क	पदनिर्देशित अधिकारी	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
				1. व्यवसाय 1" - ₹.78,070/- 2. व्यवसाय 1/2" - ₹.46,870/- (प्रति नळजोडणी) (रस्ता दुरुस्ती शुल्क - ₹.2,880/- प्र.मि.)			
35.	मालकी हक्कात बदल करणे (नावात बदल)	1. विहित नमुन्यातील अर्ज 2. मालकी हक्क कागदपत्रे 3. थकबाकी नसल्याचा दाखला.	07 दिवस	घरगुती - ₹.500/- वाणिज्य - ₹.1000/- (प्रति नळजोडणी)	कनिष्ठ/शाखा अभियंता	कार्यकारी अभियंता	शहर अभियंता
36.	नळ जोडणी आकारामध्ये बदल करणे	1. विहित नमुन्यातील अर्ज 2. थकबाकी नसल्याचा दाखला.	15 दिवस	-	कनिष्ठ/शाखा अभियंता	कार्यकारी अभियंता	शहर अभियंता
37.	तात्पुरते/कायमस्वरूपी नळ जोडणी खंडीत करणे	1. विहित नमुन्यातील अर्ज 2. थकबाकी नसल्याचा दाखला.	07 दिवस	घरगुती - ₹.1470/- वाणिज्य - ₹.1970/- (प्रति नळजोडणी)	कनिष्ठ/शाखा अभियंता	कार्यकारी अभियंता	शहर अभियंता
38.	पूर्ण: जोडणी करणे	1. विहित नमुन्यातील अर्ज 2. थकबाकी नसल्याचा दाखला.	15 दिवस	घरगुती - ₹.1000/- वाणिज्य - ₹.1000/- (प्रति नळजोडणी)	कनिष्ठ/शाखा अभियंता	कार्यकारी अभियंता	शहर अभियंता
39.	वापरामध्ये बदल करणे	1. विहित नमुन्यातील अर्ज 2. थकबाकी नसल्याचा दाखला.	15 दिवस	-	कनिष्ठ/शाखा अभियंता	कार्यकारी अभियंता	शहर अभियंता

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

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अ.क्र.	अधिसूचित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निर्धारित शुल्क	पदनिर्देशित अधिकारी	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
40.	पाणी देयक तयार करणे	विहित नमुन्यातील अर्ज	03 दिवस	-	कनिष्ठ/शाखा अभियंता	कार्यकारी अभियंता	शहर अभियंता
41.	प्लंबर परवाना	1. विहित नमुन्यातील अर्ज 2. थकबाकी नसल्याचा दाखला.	15 दिवस	-	कनिष्ठ/शाखा अभियंता	कार्यकारी अभियंता	शहर अभियंता
42.	प्लंबर परवाना नुतनीकरण करणे	1. विहित नमुन्यातील अर्ज 2. शैक्षणिक अर्हतेबाबतचे प्रमाणपत्र. 3. थकबाकी नसल्याचा दाखला.	15 दिवस	-	कनिष्ठ/शाखा अभियंता	कार्यकारी अभियंता	शहर अभियंता
43.	थकबाकी नसल्याचा दाखला	विहित नमुन्यातील अर्ज	03 दिवस	-	कनिष्ठ/शाखा अभियंता	कार्यकारी अभियंता	शहर अभियंता
44.	नादुरुस्ती मिटर तक्रार करणे	विहित नमुन्यातील अर्ज	07 दिवस	-	कनिष्ठ/शाखा अभियंता	कार्यकारी अभियंता	शहर अभियंता
45.	अनधिकृत नळ जोडणी	विहित नमुन्यातील अर्ज	07 दिवस	घरगुती - 1"- 1,51,588/- घरगुती - 1/2"- 78,765/- (प्रति नळजोडणी)	कनिष्ठ/शाखा अभियंता	कार्यकारी अभियंता	शहर अभियंता
46.	पाण्याची दबाव क्षमता तक्रार	विहित नमुन्यातील अर्ज	03 दिवस	निवासी नळजोडणी स्थानांतरण करणे घरगुती - 1"- 4,040/- घरगुती - 1/2"- 2,840/- नळजोडणी दुरुस्ती करणे	कनिष्ठ/शाखा अभियंता	कार्यकारी अभियंता	शहर अभियंता

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

अ.क्र.	अधिसूचित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निर्धारित शुल्क	पदनिर्देशित अधिकारी	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
				घरगुती - 1"- 2,570/- घरगुती - ½"- 3070/- (प्रति नळजोडणी) अनिवासी नळजोडणी स्थानांतरण करणे वाणिज्य - 1"- 6,640/- वाणिज्य - ½"- 4,440/- नळजोडणी दुरुस्ती करणे वाणिज्य - 1"- 3,070/- वाणिज्य - ½"- 2,070/- (प्रति नळजोडणी) (रस्ता दुरुस्ती शुल्क - रु.2,880/- प्र.मि.)			
47.	पाण्याची गुणवत्ता तक्रार	विहित नमुन्यातील अर्ज	03 दिवस	-	कनिष्ठ/शाखा अभियंता	कार्यकारी अभियंता	शहर अभियंता
48.	मलनिस्सारण जोडणी देणे	1. विहित नमुन्यातील अर्ज 2. जागा मालकी कागदपत्रे 3. थकबाकी नसल्याचा दाखला.	15 दिवस	6" व्यासाच्या वरील - रु.50,000/- 4" ते 6" व्यासाकरीता - रु.25,000/- वैयक्तिक जोडणीस - रु.15,000/-	कनिष्ठ/शाखा अभियंता	कार्यकारी अभियंता	शहर अभियंता
49.	सिनेमा चित्रीकरण परवाना (Moving License) नविन परवाना व नुतणीकरण	1. विहित नमुन्यातील अर्ज 2. संबंधीत म.न.पा.ची कोणतीही थकबाकी नसल्याचे प्रमाणपत्र.	15 दिवस	1. मराठी - रु.15,000/- + GST (18%) प्रतीदिन 2. हिंदी - रु.35,000/- + GST (18%) प्रतीदिन 3. मैदाने/गार्डन 1 एकर पर्यंत रु.75,000/- + GST (18%) 4. मैदाने/गार्डन 1 एकरच्या वरती रु.1,50,000/- + GST (18%)	सहा.आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
50.	जाहिरात/परवाना आकाशचिन्ह परवाना (Signange)	1. विहित नमुन्यातील अर्ज 2. संबंधीत म.न.पा.ची	15 दिवस	रु.43/- प्रती चौ.फुट प्रती महा (प्रत्येक वर्षी 5% वाढ)	सहा. आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त

अ.क्र.	अधिसूचित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निर्धारित शुल्क				पदनिर्देशित अधिकारी	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
	License) नविन परवाना व नुतुणीकरण	कोणतीही शकबाकी नसल्याचे प्रमाणपत्र.								
51.	अग्निशमन ना-हरकत दाखला देणे	1. विहित नमुन्यातील अर्ज	07 दिवस					मुख्य अग्निशमन अधिकारी	उपआयुक्त- (अग्निशमन)	अतिरिक्त आयुक्त
		2. शकबाकी नसल्याचा दाखला								
		3. वास्तुशिल्पकार याचा अर्ज								
		4. आग प्रतिबंधक उपाययोजनाबाबत ची रुपरेषा								
		5. कॅपिटेशन फी								
		6. बांधकाम प्रारंभपत्र व मंजूर नकाशे (पूर्वी घेतली असल्यास)								
		7. अग्निशमन नाहरकत दाखला (पूर्वी घेतला असल्यास)								
		8. इमारतीचे प्रस्तावीत नकाशे								
		9. ग्रॉस बिल्टअप एरिया प्रमाणपत्र.								
		10. विकासकाचे वास्तुविशारद								
				अ.क्र.	निवासी इमारती	तपशील	फी			
				01						
					लॉजिंग किंवा भाड्याने देता येतील अशी घरे					
					१५ मीटरपेक्षा कमी उंचीच्या (एक) १५ खोल्यापर्यंत		रु.१६,५००/-			
					(दोन) १५ पेक्षा खोल्यापेक्षा अधिक व ३० खोल्यापर्यंत		रु.२२,०००/-			
					(तीन) ३० खोल्यापेक्षा अधिक		प्रती चौ. मी. क्षेत्रफळासाठी रु. २२/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु.२२,०००/-			
				02	वैधिका					
					(एक) १५ ते २४ मीटर उंच		निवासी इमारतीच्या प्रति चौ. मी. क्षेत्रफळासाठी रु. २२/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. २२,०००/- इमारतीच्या अनिवासी / व्यापारी क्षेत्रफळासाठी प्रती मंजूर चौ. मी. क्षेत्रफळासाठी रु. ५५/-			
					(दोन) २४ मीटर व त्यावरील परंतू ३५ मीटरपेक्षा अधिक उंच नसलेल्या		निवासी इमारतीसाठी प्रती चौ. मी. क्षेत्रफळासाठी रु. ५५/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. ५५,०००/- इमारतीच्या अनिवासी / व्यापारी क्षेत्रफळासाठी प्रती मंजूर चौ. मी. क्षेत्रफळासाठी रु. ११०/-			
					(तीन) ३५ मीटर पेक्षा अधिक परंतू ४५ मीटरपेक्षा अधिक उंच नसलेल्या		निवासी इमारतीसाठी प्रती चौ. मी. क्षेत्रफळासाठी रु. ११०/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. १,१०,०००/- इमारतीच्या अनिवासी / व्यापारी क्षेत्रफळासाठी प्रती मंजूर चौ. मी. क्षेत्रफळासाठी रु. ११०/-			
					(चार) ४५ मी. पेक्षा अधिक परंतु १२० मी. पेक्षा अधिक नाही		प्रती चौ. मि. रु. १५०/-			

अ.क्र.	अधिसूचित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निर्धारित शुल्क			
52.	अग्निशमन अंतिम नाहरकत- दाखला देणे	नियुक्तीपत्र व वास्तुविशारदाचे नोंदणी प्रमाणपत्र.		(पग) १२० मी. पेक्षा अधिक उंचीच्या	इमारातीतील वाणिज्य क्षेत्रफळकरिता प्रति चौ. मि. रु. २५०/- व रहिवास क्षेत्रफळकरिता प्रति चौ. मि. २००/-	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
		1. विहित		हॉटेल	-		
		2. नमुन्यातील अर्ज		१५ मीटर पेक्षा कमी उंचीच्या	-		
		3. थकबाकी		(एक) प्रत्येक मजल्यावर ३०० चौरस मीटरपेक्षा अधिक नाही इतके क्षेत्र व्यापलेल्या	रु. १६,५००/-		
		4. नसल्याचा दाखला		(दोन) प्रत्येक मजल्यावर ३०० चौरस मीटरपेक्षा अधिक परंतू १००० चौरस मीटरपेक्षा अधिक नाही. इतके क्षेत्र व्यापलेल्या	प्रती चौ. मी. ४४/- परंतु क्षेत्रफळ ५०० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. २२,०००/-		
		5. वास्तुशिल्पकार		(तीन) प्रत्येक मजल्यावर १००० चौरस मीटर पेक्षा अधिक क्षेत्र व्यापलेल्या	प्रती चौ. मी. रु. ३३/- परंतु मंजूर क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. ३३,०००/-		
		6. यांचा अर्ज		१५ मीटर आणि त्यावरील परंतू ३० मीटर पेक्षा अधिक नसलेल्या	प्रती चौ. मी. रु. ४४/- परंतु मंजूर क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. ४४,०००/-		
		7. आग प्रतिबंधक		हॉटेल (तारारहित)			
		8. उपाययोजनांबाबत		१५ मीटर पेक्षा कमी उंचीच्या			
		9. चौ रुपरेषा		(एक) तितारारहित	प्रती चौ. मी. रु. ५५/- परंतु मंजूर क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. ५५,०००/-		
		10. कॅपिटेशन फी		(दोन) पंचतारारहित	प्रती चौ. मी. रु. ८३/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. ८२,५००/-		
अग्निशमन अंतिम नाहरकत- दाखला देणे		बांधकाम प्रारंभपत्र	15 दिवस	(तीन) सप्त तारारहित	प्रती चौ. मी. रु. ११०/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. १,१०,०००/-	मुख्य अग्निशमन अधिकारी	अतिरिक्त आयुक्त
		बांधकाम पूर्णत्वाचा दाखला		प्रती चौ. मी. रु. १६५/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. १,६५,०००/-			
		स्ट्रक्चरल		15 मीटर पेक्षा अधिक उंचीच्या परंतु 30 मीटर पेक्षा कमी उंच			
		स्टॅबिलिटी		30 मी. पेक्षा अधिक			
		प्रमाणपत्र		शैक्षणिक इमारती	प्रती चौ. मी. रु. 220/-		
		उद्‌वहान (Lift)					
		प्रमाणपत्र					
		ग्राँस					
		बिल्डअप					

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

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अ.क्र.	अधिसूचित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निर्धारित शुल्क				पदनिर्देशित अधिकारी	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
		एरिया प्रमाणपत्र.			१५ मीटर पेक्षा कमी उंचीच्या (एक) तळ मजला अधिक एक मजला		प्रती चौ. मी. रु. १७/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. १६,५००/-			
					(दोन) तळ मजला अधिक दोन मजला		प्रती चौ. मी. रु. २२/-परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. २२,०००/-			
					१५ मीटर पेक्षा अधिक उंचीच्या परंतु ३० मीटर पेक्षा कमी उंच		प्रती चौ. मी. रु. ३३/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. ३३,०००/-			
				०६	रुग्णालये, आरोग्य धाम व शुश्रूषागृह					
					१५ मीटर पेक्षा कमी उंचीच्या					
					(एक) १००० चौरस मीटरपेक्षा कमी भूखंड क्षेत्राच्या, तळ मजला अधिक एक मजला असलेल्या व खाटा नसलेल्या		प्रती चौ. मी. रु. १७/- प्रमाणे कॅपीटेशन की आकारण्यात यावी. परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. १६,५००/-			
					(दोन) १००० चौरस मीटरपेक्षा कमी भूखंड क्षेत्राच्या, तळ मजला अधिक एक मजला असलेल्या व खाटा असलेल्या		प्रती चौ. मी. रु. २२/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. २२,०००/-			
					(तीन) दोन मजल्यापेक्षा अधिक मजले असलेल्या व खाटा नसलेल्या		प्रती चौ. मी. रु.. २८/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. २७,५००/-			
					(चार) दोन मजल्यापेक्षा अधिक मजले असलेल्या व खाटा असलेल्या		प्रती चौ. मी. रु. ३३/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. ३३,०००/- कॅपीटेशन			
					१५ मीटर पेक्षा अधिक उंचीच्या		प्रती चौ. मी. रु. ३९/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. ३८,५००/-			
				०७	अभिरक्षार्थ, शिक्षार्थ, प्लेन्टल व समाज मंदिरे					
					१० मीटर पेक्षा कमी उंचीच्या		प्रती चौ. मी. रु. ३९/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. ३८,५००/-			
					(एक) ३०० व्यक्ती पर्यंत		रु. १६,५००/-			
					(दोन) ३०० व्यक्ती पेक्षा अधिक		रु.२२,०००/-			

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				<p>१० मीटर व त्यावरील परंतु १५ मीटर पेक्षा अधिक नाही</p> <p>प्रती चौ. मी. रु. २८/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. २७,५००/-</p> <p>१५ मीटर पेक्षा अधिक उंचीच्या परंतु २४ मीटर पेक्षा कमी उंच</p> <p>प्रती चौ. मी. रु. ३३/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. ३३,०००/-</p> <p>08</p> <p>व्यावसायिक इमारत</p> <p>१० मीटर पेक्षा अधिक उंचीच्या परंतु २४ मीटर पेक्षा कमी उंच</p> <p>प्रती चौ. मी. रु. ४४/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. ४४,०००/-</p> <p>२४ मीटर पेक्षा अधिक उंच</p> <p>प्रती चौ. मी. रु. २२०/-</p> <p>09</p> <p>भुयारी व्यापारी संकुल, औद्योगिक इमारत</p> <p>कमी धोक्याच्या</p> <p>१८ मीटर पेक्षा कमी उंचीच्या</p> <p>(एक) ५० चौरस मीटरपर्यंत क्षेत्र व्यापलेल्या</p> <p>(दोन) ५० चौरस मीटरपेक्षा अधिक आणि १०० चौरस मीटरपर्यंत क्षेत्र व्यापलेल्या</p> <p>(तीन) १०० चौरस मीटरपेक्षा अधिक आणि २०० चौरस मीटरपर्यंत क्षेत्र व्यापलेल्या</p> <p>(चार) २०० चौरस मीटरपेक्षा अधिक आणि ४०० चौरस मीटरपर्यंत क्षेत्र व्यापलेल्या</p> <p>(पाच) ४०० चौरस मीटरपेक्षा अधिक क्षेत्र व्यापलेल्या</p> <p>प्रती चौ. मी. रु. ५५/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु. ५५,०००/-</p> <p>मध्यम धोक्याच्या</p> <p>(एक) ५० चौरस मीटरपर्यंत क्षेत्र व्यापलेल्या</p> <p>(दोन) ५० चौरस मीटरपेक्षा अधिक आणि १५० चौरस मीटरपर्यंत क्षेत्र व्यापलेल्या</p> <p>(तीन) १५० चौरस मीटरपेक्षा अधिक आणि ३०० चौरस मीटरपर्यंत क्षेत्र व्यापलेल्या</p> <p>(चार) ३०० चौरस मीटरपेक्षा अधिक आणि ५०० चौरस मीटरपर्यंत क्षेत्र व्यापलेल्या</p> <p>रु. १६,५००/-</p> <p>रु. २२,०००/-</p> <p>रु. २७,५००/-</p> <p>रु. ३८,५००/-</p> <p>रु. ४४,०००/-</p>			

अ.क्र.	अधिसूचित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निर्धारित शुल्क	पदनिर्देशित अधिकारी	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
				<p>(पाच) ५०० चौरस मीटरपेक्षा अधिक क्षेत्र व्यापलेल्या</p> <p>प्रती चौ. मी. रु. ८३/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु.८२,५००/-</p> <p>धोकादायक वायु व पेट्रोलियम पदार्थ वाहून नेणारे क्षेत्रपार (Cross Country) नळ मार्ग</p> <p>प्रती चौ. मी. रु. ८३/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु.८२,५००/-</p> <p>गोदामे</p> <p>१५ मीटर उंची पर्यंत</p> <p>(एक) एक मजली इमारत</p> <p>प्रती चौ. मी. रु. १७/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु.१६,५००/-</p> <p>(दोन) तळ मजला अधिक एक मजली इमारत</p> <p>प्रती चौ. मी. रु. २२/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु.२२,०००/-</p> <p>तळ मजला अधिक एकाहुन अधिक मजले</p> <p>प्रती चौ. मी. रु. ३८/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु.३८,५००/-</p> <p>धोकादायक इमारती</p> <p>१५ मीटर उंची पर्यंत</p> <p>(एक) एक मजली इमारत</p> <p>प्रती चौ. मी. रु. २२/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु.२२,०००/-</p> <p>(दोन) एक मजल्यापेक्षा अधिक मजले</p> <p>प्रती चौ. मी. रु. ३८/- परंतु क्षेत्रफळ १००० चौ. मी. पेक्षा कमी असल्यास कमीत कमी रु.३८,५००/-</p> <p>मल्टीप्लेक्स/मॉल, रिसॉर्ट/करिता</p> <p>प्रती चौ.मी. क्षेत्रफळासाठी रु.११०/-</p> <p>दुचाकी / चार चाकी शोरूम</p> <p>प्रती चौ. मी. क्षेत्रफळासाठी रु.११०/-</p>			
53.	महाराष्ट्र शुश्रूषा- गृह नोंदणी अधिनियम, 1949 अंतर्गत शुश्रूषा - गृह परवाना देणे	1. विहित नमुन्यातील अर्ज 2. शासन वेळोवेळी विहित करील अशी आवश्यक कागदपत्रे.	30 दिवस	<p>महाराष्ट्र शुश्रूषागृह नोंदणी (सुधारित) नियम, 2021 नुसार रुग्णालाच्या नोंदणीसाठी 1 ते 5 खाटासाठी रु.3500/- इतके शुल्क आकारले जाईल. तसेच 5 पेक्षा जास्त खाटा असलेल्या शुश्रूषागृहाला प्रत्येकी पाच वाढीव खाटासाठी रु.3500/- दरानुसार वाढीव शुल्क आकारले जाईल.</p>	वैद्यकीय आरोग्य अधिकारी	उप-आयुक्त (सार्व.आ.वि.)	अतिरिक्त आयुक्त

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

अ.क्र.	अधिसूचित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निर्धारित शुल्क	पदनिर्देशित अधिकारी	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
54.	महाराष्ट्र शुश्रूषा- गृह नॉदणी अधिनियम, 1949 अंतर्गत शुश्रूषा - गृह परवान्याचे नुतनीकरण करणे	1. विहित नमुन्यातील अर्ज 2. शासन वेळोवेळी विहित करील अशी आवश्यक कागदपत्रे.	30 दिवस	शुश्रूषागृहाच्या नुतनीकरणासाठी पूर्वी नॉदणी किंवा नुतनीकरणासाठी आकारलेल्या शुल्काच्या 25% वाढीव शुल्कासह शुल्क आकारले जाईल.	वैद्यकीय आरोग्य अधिकारी	उप-आयुक्त (सार्व.आ.वि.)	अतिरिक्त आयुक्त
55.	महाराष्ट्र शुश्रूषा- गृह नॉदणी अधिनियम, 1949 अंतर्गत परवान्यावर परवानाधारक / भागीदाराचे नाव बदलणे.	1. विहित नमुन्यातील अर्ज 2. शासन वेळोवेळी विहित करील अशी आवश्यक कागदपत्रे.	30 दिवस	---	वैद्यकीय आरोग्य अधिकारी	उप-आयुक्त (सार्व.आ.वि.)	अतिरिक्त आयुक्त
56.	लॉजिंग हाऊस परवाना देणे	1. विहित नमुन्यातील अर्ज 2. शासन वेळोवेळी विहित करील अशी आवश्यक कागदपत्रे.	30 दिवस	क्षेत्रफळानुसार	सहा. आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
57.	लॉजिंग हाऊस परवान्याचे नुतनीकरण करणे	1. विहित नमुन्यातील अर्ज 2. शासन वेळोवेळी विहित करील अशी आवश्यक कागदपत्रे.	30 दिवस	क्षेत्रफळानुसार	सहा. आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
58.	मंगल कार्यालय / सभागृह वर्गरे परवाना देणे	1. विहित नमुन्यातील अर्ज 2. शासन वेळोवेळी विहित करील अशी आवश्यक कागदपत्रे.	30 दिवस	मा.प्रशासकीय ठराव दि.19/12/2022 ठराव क्र.159 अन्वये 500 चौ.फु. पेक्षा कमी क्षेत्रफळ प्रती दिवस रु.3,000/- फी + रु.5000/- अनामत रक्कम 500 चौ.फु. पेक्षा जास्त क्षेत्रफळ प्रती दिवस रु.6,000/- फी + रु.5000/- अनामत रक्कम	सहा. आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त

अ.क्र.	अधिसूचित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निर्धारित शुल्क	पदनिर्देशित अधिकारी	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
59.	मंगल कार्यालय / सभागृह वगैरे परवान्याचे नुतनीकरण करणे.	1. विहित नमुन्यातील अर्ज 2. शासन वेळोवेळी विहित करील अशी आवश्यक कागदपत्रे.	30 दिवस	-	सहा. आयुक्त	उप-आयुक्त	अतिरिक्त आयुक्त
60.	फेरीवाले नोंदणी प्रमाणपत्र देणे	1. विहित नमुन्यातील अर्ज 2. शासन वेळोवेळी विहित करील अशी आवश्यक कागदपत्रे.	15 दिवस	शासनाचे मुदनांनुसार स्थानिक स्तरावर निश्चित केलेले शुल्क	समाज विकास अधिकारी	उप - आयुक्त (समाज विकास विभाग)	अतिरिक्त आयुक्त
61.	भूमिगत दूरसंचार वाहिनी (ऑप्टिकल फायबर केबल) टाकण्याकरीता परवानगी देणे. (Permission for establishment of under - ground Cable Infrastructure (Optical Fibre Cable)	1. विहित नमुन्यातील अर्ज 2. नगर विकास शासन विभाग निर्णय संकीर्ण- 2021/C.R.242/U D-20, दि.19/12/2022 मधील Schedule- III नुसार आवश्यक कागदपत्रे 3. शासन वेळोवेळी विहित करित अशी इतर आवश्यक	60 दिवस	मिरा भाईदर महानगरपालिका ठराव क्र. 191 दि.29/12/2022 प्रशासकीय ठरावानुसार शुल्क आकारणी करणे कामी दर निश्चित केलेले आहेत: अ.क्र. रस्त्याचा प्रकार/ पुनर्रूढीकरण पृष्ठभाग प्रस्तावित दर 1. रस्त्याखालून भुयारी मार्गाने ड्रिलिंग करणे रु.2200/-प्रति रनिंग मिटर 2. ग्राऊंटींग केलेला रस्ता रु.4953/-प्रति र.मी 3. कच्चा रस्ता रु.2891/-प्रति र.मी 4. डब्ल्यु बी.एम.रस्ता रु.3919/-प्रति र.मी 5. काँक्रीट रस्ता रु.12024/- प्रति र.मी सी.सी. पॅसेज रु.12292/- प्रति र.मी सी.सी. सीईड पट्टी रु.15069/- प्रति र.मी ए.टी.डब्ल्यू.टी	कार्यकारी अभियंता (बांधकाम / विद्युत) मिरा भाईदर महानगरपालिका	मा. प्रधान सचिव, माहिती तंत्रज्ञान विभाग व अध्यक्ष, राज्यस्तरीय दूरसंचार समिती	मा. प्रधान सचिव, माहिती तंत्रज्ञान विभाग व अध्यक्ष, राज्यस्तरीय दूरसंचार समिती

महाराष्ट्र शासन राजपत्र, भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, ऑगस्ट ८-१४, २०२४/श्रावण १७-२३, शके १९४६

अ.क्र.	अधिसूचित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निर्धारित शुल्क		पदनिर्देशित अधिकारी	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
		कागदपत्रे.		6. डांबरी रस्ता	रु.9600/-प्रति र.मी			
				7. कॉंक्रीट पदपथ	रु.5500/-प्रति र.मी			
				8. फ्लायओव्हर	रु.130000/-प्रति र.मी			
				9. सब-वे	रु.780000/-प्रति र.मी			
				10. कल्व्हर्ट	रु.57200/-प्रति र.मी			
				11. पदपथ (फुटपाथ)				
				1) पेव्हर ब्लॉक वगळता इतर पृष्ठभाग (पुर्नपृष्ठीकरण पेव्हर ब्लॉक)	1) 8868/- प्रति र.मी			
				2) पेव्हर ब्लॉक वगळता इतर पृष्ठभाग (पुर्नपृष्ठीकरण लॅक कॉटेड पेव्हर ब्लॉक)	2) 9074/- प्रति र.मी			
				3) पेव्हर ब्लॉक	3) 10129/- प्रति र.मी			
				4) लॅकर कॉटेड पेव्हर ब्लॉक (पुर्नपृष्ठीकरण लॅकर कॉटेड पेव्हर ब्लॉक)	4) 9468/- प्रति र.मी			
				12. रस्ता				
				1) मास्टीक अस्फाल्ट 25mm	रु.8326/- प्रति र.मी			
				2) मास्टीक अस्फाल्ट 40mm	रु.9221/-प्रति र.मी			
				3) पेव्हर ब्लॉक 80मी.मी	रु.6902/-प्रति र.मी			
				4) पेव्हर ब्लॉक 100मी.मी	रु.7607/-प्रति र.मी			
				13. केबल अंतरण्यासाठी अस्तीत्वतील डक्ट वापरणे	रु. 3000/- प्रति मी/ प्रति केबल			
				14. जास्त क्षेत्रफळाच्या डक्ट केबलसाठीचे दर	6 इंच (182.32 चौ.सेमी) साठी वरील प्रमाणे प्रमाणीत दर त्यापुढील क्षेत्रफळासाठी रस्ता			

अ.क्र.	अधिष्ठाित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निर्धारित शुल्क	पदनिर्देशित अधिकारी	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
				<p>लोकसेवा पुरविण्यासाठी निर्धारित शुल्क</p> <p>२०. दंडात्मक आकारणी</p> <p>१) पुनर्पृष्ठीकरण फी चा भरणा केला नाही / परंतु विना परवानगी रस्ते खोदाई केली</p> <p>२) पुनर्पृष्ठीकरण फी चा भरणा केला आहे. / परवानगी पत्र दिले नाही / परंतु विना परवानगी रस्ते खोदाई केली आहे</p> <p>३) पुनर्पृष्ठीकरण फी चा भरणा केला आहे. / परवानगी पत्र दिले आहे. / परंतु विहीत मुदतीत काम पुर्न केले नाही.</p> <p>४) डक्ट केबल टाकण्याचे काम झाले आहे. परंतु अतिरीक्त माती उचलण्यात आलेली नाही</p> <p>५) रस्ता खोदाई परवानगी मधील अटी व शर्ती नियमांचे पालन न केल्यास</p> <p>६) दंडात्मक रक्कम न भरल्यास</p> <p>१) पुनर्पृष्ठीकरण फी अधिक पुनर्पृष्ठीकरण फी च्या ५०% दंडात्मक रक्कम</p> <p>२) पुनर्पृष्ठीकरण फी च्या २५% दंडात्मक रक्कम</p> <p>३) मुदत संपल्यानंतर रु. १३००/- प्रति दिन</p> <p>४) प्रति ट्रक / डंपर फे-यास रु.२६००/- प्रमाणे दंड आकारणी.</p> <p>५) सुरक्षा अनामत रक्कमेपासुन वसुल करण्यात येईल.</p> <p>६) सुरक्षा अनामत रक्कमेपासुन वसुल करण्यात येईल.</p> <p>रु.१०/- प्रति वर्ष प्रति मीटर या प्रमाणे २० वर्षासाठी एकरकमी रु २००/- प्रति मीटर</p> <p>मायक्रोटॅन्चीगव्दारे परवानगी देऊ नये</p> <p>एकणु आर आय चार्जसच्या १० टक्के</p> <p>एकणु आर आय चार्जसच्या १५ टक्के</p> <p>रु. ३०,०००/- प्रति नग</p> <p>रु. ५,०००/- प्रति दिन दंड</p> <p>रु. ५००/- प्रति पोल /प्रति वर्ष</p> <p>व रु.१,००,०००/- प्रति किलो मीटर / प्रति वर्ष</p> <p>१.०० मीटर रुंदी प्रमाणे दर आकारण्यात यावे.</p>			
				<p>२१. भुईभाडे आकारणी</p> <p>२२. मायक्रोटॅन्चीग</p> <p>२३. सुरक्षा अनामत</p> <p>२४. पर्यवेक्षक फी</p> <p>२५. विविध चेंबर्स भाडे</p> <p>२६. चेंबर्स ची दुरुस्ती न केल्यास</p> <p>२७. स्ट्रीट लाईट पोल वरील एरीयल केबल (फायबर केबल व्यातिरिक्त)</p> <p>२८. सर्व रस्ते दुरुस्ती साठी</p>			

अ.क्र.	अधिसूचित लोकसेवेचा तपशिल	आवश्यक कागदपत्रे	लोकसेवा पुरविण्यासाठी विहित केलेली कालमर्यादा	लोकसेवा पुरविण्यासाठी निर्धारित शुल्क	पदनिर्देशित अधिकारी	प्रथम अपिलीय अधिकारी	द्वितीय अपिलीय अधिकारी
62.	महाराष्ट्र (नागरी क्षेत्रे) वृक्ष संरक्षण आणि संवर्धन अधिनियम 1975 मधील कलम 8 मधील तरतुदीनुसार वृक्षतोड परवानगी देणे.	1. विहित नमुन्यातील अर्ज 2. शासन वेळोवेळी विहित करील अशी आवश्यक कागदपत्रे.	45 दिवस	रु.300/- प्रती झाड पाहणी फी	सहा.आयुक्त	उप- आयुक्त (उद्यान)	अतिरिक्त आयुक्त

तृतीय व अंतिम अपिल राज्य आयुक्त, कोकण यांचेकडे करता येईल. त्यांचा ई-मेल orts.konkan@maharashtra.gov.in दुरध्वनी 022-20870515

स्वा/-

(सुनिल यादव)

सहा.आयुक्त (सा.प्र)

मिरा भाईंदर महानगरपालिका

स्वा/-

(रवि पवार)

उप-आयुक्त (मुख्यालय)

मिरा भाईंदर महानगरपालिका

स्वा/-

(अनिकेत मानोरकर)

अतिरिक्त आयुक्त (सा.प्र)

मिरा भाईंदर महानगरपालिका

कणकवली नगरपंचायत, कणकवली

तालुका कणकवली, जिल्हा सिंधुदुर्ग

दिनांक २६ जुलै २०२४.

वाचले .-(१) महाराष्ट्र शासन, नगरविकास विभाग, शासन निर्णय क्र. कडोंमपा-१००६/प्र.क्र. १९२/२००६/नवि-२८, दिनांक २ मार्च २००९.

(२) महाराष्ट्र शासन, **राजपत्र** असाधारण भाग ४, मंगळवार, मार्च १३, २०१२ अन्वये महाराष्ट्र नगरपरिषदा, नगरपंचायती व औद्योगिक नगरी अधिनियम, १९६५ मधील सुधारणा करणेसाठी अधिनियम.

(३) या कार्यालयाकडील आदेश क्र.नपक /२०२१/अनधिकृत बांधकाम/क्र. १२९९, दिनांक ६ जुलै २०२१.

(४) महाराष्ट्र शासन,**राजपत्र** असाधारण भाग चार, संकीर्ण सूचना व जाहिराती, गुरुवार ते बुधवार, मार्च १३, २०१२.

कार्यालयीन आदेश

क्रमांक कनप/प्र.वि./८११/२०२४.—ज्याअर्थी, कणकवली नगरपंचायतीकडून उपरोक्त वाचले क्र. ०३ नुसार कणकवली नगरपंचायत हद्दीतील विशेषतः अनधिकृत बांधकामे व अतिक्रमणे यांचेवर प्रभावी नियंत्रण ठेवणेकरिता व त्यांची अंमलबजावणी करणेसाठी नगरपंचायत कर्मचारी यांची बिट पर्यवेक्षक, बिट निरीक्षक व बिट मुकादम यांची नियुक्ती केलेली आहे. त्यामध्ये खालीलप्रमाणे बदल करून सुधारित आदेश देण्यात येत आहे:—

अ.क्र.	नाव व पदनाम	वसुली विभागाकडील वॉर्ड क्रमांक	कामाचा तपशील
१	श्री. गौरव दत्तात्रय बुगड, रचना सहायक		(१) अनधिकृत बांधकाम
२	श्री. सतिश कांबळे, लिपिक	२,३,४	(२) अतिक्रमण निर्मुलन
३	श्री. प्रशांत राणे, लिपिक	१,५	
४	श्री. विनोद सावंत, स्वच्छता निरीक्षक		(३) अनधिकृत होडींग, जाहिरात नियंत्रण
५	श्री. विश्वनाथ कदम, मुकादम		(४) रस्त्यावरील बांधकाम साहित्य (५) घनकचरा व्यवस्थापन (६) वृक्ष संरक्षण व संवर्धन (७) अनधिकृत फेरीवाले

कामाचे स्वरूप व कार्यपद्धती—

- (१) नगरपंचायत मुख्यालय स्तरावर बिट निहाय नोंदवही ठेवण्यात यावी आणि बिट मधील अतिक्रमण अनधिकृत बांधकाम इ. नागरी गुन्ह्याशी संबंधित घटनांही नोंद घ्यावी. तसे न केल्यास संबंधित बिट निरीक्षकांस जबाबदार धरण्यात येईल. तसेच बिटमध्ये अतिक्रमण / अनधिकृत बांधकामांची एकही घटना निदर्शनास न आल्यास त्यांचीही सुस्पष्ट नोंद बिट रजिस्टर मध्ये करण्याची जबाबदारी बिट निरीक्षक यांची आहे.
- (२) बिट निरीक्षक यांनी नगरपंचायतीमध्ये अतिक्रमण निर्मुलन व अनधिकृत बांधकाम अहवाल बिट पर्यवेक्षक यांचेकडे द्यावयाचा आहे.
- (३) बिट निरीक्षक यांनी बिट नोंदवहीत नोंद केल्यानंतर अहवाल पर्यवेक्षकांमार्फत नियोजन प्राधिकरणाच्या अधिकाराच्या वापर करण्याच्या प्रजोपनासाठी पदनिर्देशित अधिकारी तथा रचना सहायक, नगररचना विभाग कणकवली नगरपंचायत यांचेकडे द्यावयाचा आहे.
- (४) बिट निरीक्षक यांचा अहवाल स्वयंस्पष्ट व संबंधितांनी केलेल्या नियमभंगाचा स्पष्ट उल्लेख करणारा असावा.

- (५) संबंधित क्षेत्रीय विभागासाठी नियुक्त करणेत आलेले बिट निरीक्षक यांनी त्यांच्या विभागामध्ये चालू असलेली कामे कायदेशीर आहेत किंवा कसे याचा अहवाल नियोजन प्राधिकरणाच्या अधिकाराचा वापर करण्याच्या प्रयोजनासाठी पदनिर्देशित अधिकारी तथा रचना सहायक, नगररचना विभाग, कणकवली नगरपंचायत यांजकडे सादर करावा.

कणकवली,
दिनांक २६ जुलै २०२४.

परितोष कंकाळ,
मुख्याधिकारी,
नगरपंचायत कणकवली.